	1		MICCONON COLOCI FINANCE DEDODTING OVOTEM	1	_						1		-	1							T		
			WISCONSIN SCHOOL FINANCE REPORTING SYSTEM																				
			REPORTED EXPENDITURE ACCOUNT CODES																				
			REVISION DATE: OCTOBER 1, 2018																				
																			D AND				
												DEI	BT		CAP			COMM	1UNITY	1			
										TE	ACH	SER\	/ICE		PROJ	ECTS		SER	VICE		FIDUC	JARY	
					INSTR	UCTIC	NAL I	UNDS	;	FUI	NDS	FUN	IDS		FUN	NDS		FUI	NDS		FUN	1DS	
ACCT	WUFAR	WUFAR		FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD
TYPE	<b>FUNCTION</b>	OBJECT	ACCOUNT TITLE	10	21	29	91	99	27	23	93	38	39	41	46	48	49	50	80	60	72	73	76
Undiffe	rentiated Cu	ırriculum																					
Е	110000	100	Salaries	X	X	Χ	Χ	Х	Х														
Е	110000	211	RetirementEmployee's Share Paid by Employer	Х	Х	Χ	Х	Х	Χ														
Е	110000		RetirementEmployer's Share	Х	Х	Х	Х	Х	Χ														
Е	110000	218	RetirementContribution to Employee Benefit Trust	Х	Х	Х	Х	Х	Χ														
E	110000		RetirementOther Employee Benefits	X	X	X	X	X	X														
E	110000		Social Security	X	X	X	X	X	X													$\rightarrow$	
E	110000	230	Life Insurance	X	X	X	X	X	X													$\rightarrow$	
E	110000	240	Health Insurance	X	X	X	X	X	X													$\rightarrow$	
E	110000	250	Other Insurance	X	X	X	X	X	X													-	
E	110000		Other Employee Benefits	X	X	X	X	X	X													$\rightarrow$	
E	110000	310	Personal Services	X	X	X	X	X	^											-		$\rightarrow$	
E	110000	322	Rentals of Computers and Related Equipment	X	X	X	X	X		Х	X												
E	110000	325	Vehicle and Equipment Rental	X	X	X	X	X		X	X									-		+	
E	110000			X	X	X	X		Х	^	_^												
			Employee Travel					X	^														
E	110000		Contracted Service Travel	X	X	X	X	X															
E	110000	348	Vehicle Fuel	X	X	X	X	X															
E	110000	350	Communication	X	X	X	Х	Х															
E	110000	360	Technology and Software Services	X	X	X	.,	.,															
E	110000	410	General Supplies	Х	X	X	Х	Х															
Е	110000	420	Apparel	X	Х	Х	Х	Х															
Е	110000	430	Instructional Media	X	Х	Х	Х	Х							Х	Х	Х						
Е	110000	440	Non-Capital Equipment	X	Х	Χ	Х	Х							X	Χ	Х						
Е	110000	450	Resale Items	X	Х	Χ	Χ	Χ															
E	110000	460	Equipment Components	X	Х	Χ	Χ	X							Χ	Х	Χ						
Е	110000	470	Textbooks	Х	Х	Χ	Χ	X							Χ	Х	Χ						
E	110000	480	Non-Capital Technology	Х	Х	Χ	Χ	Х							Χ	Х	Χ						
Е	110000	490	Other Non-Capital Items	Х	Х	Х	Х	Χ							Χ	Х	Χ						
Е	110000	550	Equipment Additions	Х	Х	Χ	Х	Х		Х	Х				Χ	Х	Х						
Е	110000	560	Equipment Replacement	Х	Х	Χ	Х	Χ		Х	Х				Χ	Х	Х						
Е	110000	581	Technology Related Hardware	Х	Х	Χ	Х	Х		Х	Х				Χ	Х	Χ						
Е	110000	582	Technology Software	Х	Х	Х	Х	Х		Х	Х				Х	Х	Х						
Е	110000	940	Dues and Fees	Х	Х	Х	Х	Х															
Е	110000		Other Miscellaneous	Х	Х	Х	Х	Х		Х	Х												
	r Curriculum			1	'		'				·			,					'	'	,		
Ē	120000		Salaries	Х	X	Χ	Х	Х	Х														
E	120000	211	RetirementEmployee's Share Paid by Employer	X	Х	Х	Х	X	Х														
E	120000	212	RetirementEmployer's Share	X	X	Х	X	X	Х														
E	120000	218	RetirementContribution to Employee Benefit Trust	X	X	X	X	X	X														
E	120000	219	Retirement-Other Employee Benefits	X	X	X	X	X	X														
E	120000		Social Security	X	X	X	X	X	X														
E	120000	230	Life Insurance	X	X	X	X	X	X													$\longrightarrow$	
E	120000	240	Health Insurance	X	X	X	X	X	X													$\longrightarrow$	
E	120000		Other Insurance	X	X	X	X	X	X														
	120000	200	Other modifiance	_ ^	_ ^	^	_ ^	_ ^	^	1	1							1	I	1			

			MICCONON COLOCI FINANCE DEDODTING OVOTEM		1								1						_				
			WISCONSIN SCHOOL FINANCE REPORTING SYSTEM																				<u> </u>
			REPORTED EXPENDITURE ACCOUNT CODES																				<b>↓</b>
			REVISION DATE: OCTOBER 1, 2018																				
																			D AND				
												DE	3T		CAP	ITAL		COM	JUNITY	1			
										TE	4CH	SER\	/ICE		PROJ	ECTS		SER	VICE		FIDUC	JARY	
					INSTR	UCTIO	DNAL I	UNDS	5	FUI	NDS	FUN	DS		FUN	NDS		FU	NDS		FUN	IDS	
ACCT	WUFAR	WUFAR		FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD
TYPE	<b>FUNCTION</b>	OBJECT	ACCOUNT TITLE	10	21	29	91	99	27	23	93	38	39	41	46	48	49	50	80	60	72	73	76
Е	120000		Other Employee Benefits	Х	Х	Χ	Χ	Х	Χ														
Е	120000	310	Personal Services	Х	Х	Х	Х	Х															
Е	120000		Rentals of Computers and Related Equipment	Х	Х	Х	Х	Х		Х	Х												
E	120000	325	Vehicle and Equipment Rental	X	X	X	X	X		X	Х												
E	120000		Employee Travel	X	X	X	X	X	Х														
E	120000	343	Contracted Service Travel	X	X	X	X	X															_
E	120000		Vehicle Fuel	X	X	X	X	X															<del></del>
E	120000	350	Communication	X	X	X	X	X															<del></del>
E	120000	360		X	X	X	^	^												-			$\vdash$
E	120000	410	Technology and Software Services General Supplies	X	X	X	Х	Х															<del></del>
			• • • • • • • • • • • • • • • • • • • •																				<del></del>
E	120000	420	Apparel	X	X	X	X	X							V	V	v		-				<del></del>
E	120000	430	Instructional Media		X			X							X	X	X						<del></del>
E	120000	440	Non-Capital Equipment	X	X	X	X	X							Х	Х	Х						<del></del>
E	120000	450	Resale Items	X	X	Х	Х	X															
Е	120000		Equipment Components	X	Х	Х	Х	Х							X	Х	Х						<u> </u>
Е	120000	470	Textbooks	Х	Х	Χ	Х	Х							Χ	Χ	Х						
Е	120000	480	Non-Capital Technology	Х	X	Χ	Х	Х							Χ	Χ	Χ						
Е	120000		Other Non-Capital Items	X	X	Χ	X	X							Χ	Χ	Χ						
Е	120000	550	Equipment Additions	Х	X	Χ	Χ	X		Χ	X				Χ	Χ	Χ						
Е	120000	560	Equipment Replacement	Х	Х	Χ	Χ	X		Χ	X				Χ	Χ	Χ						
E	120000	581	Technology Related Hardware	X	X	Χ	Χ	X		Χ	Х				Χ	Χ	Χ						
Е	120000	582	Technology Software	Х	Х	Χ	Χ	Х		Χ	Х				Χ	Χ	Χ						
Е	120000	940	Dues and Fees	Х	Х	Χ	Χ	Х															
Е	120000	999	Other Miscellaneous	Х	Х	Χ	Χ	Х		Χ	Х												
Vocatio	nal Curricu	lum - Agri			1			'		1	·			<u> </u>					<u>'</u>				
Е	131000		Salaries	Х	X	Х	Х	X	Χ														
Е	131000	211	RetirementEmployee's Share Paid by Employer	Х	X	Х	Х	X	Х														
Е	131000		RetirementEmployer's Share	Х	Х	Х	Х	Х	Х														
E	131000		RetirementContribution to Employee Benefit Trust	X	X	X	X	X	X														
E	131000	219	RetirementOther Employee Benefits	X	X	X	X	X	X														
E	131000	220	Social Security	X	X	X	X	X	X														$\overline{}$
E	131000	230	Life Insurance	X	X	X	X	X	X														$\overline{}$
E	131000	240	Health Insurance	X	X	X	X	X	X														<del></del>
E	131000	250	Other Insurance	X	X	X	X	X	X														_
E	131000		Other Employee Benefits	X	X	X	X	X	X														<del></del>
E	131000		Personal Services	X	X	X	X	X	^														<del></del>
E	131000	310 322	Rentals of Computers and Related Equipment	X						Х													<del></del>
					X	X	X	X			X												<del></del>
Е	131000	325	Vehicle and Equipment Rental	X	X	X	X	X		Х	Х									-			<del></del>
E	131000		Employee Travel	X	X	X	X	X	Χ														
E	131000		Contracted Service Travel	X	X	X	X	X															<del></del>
E	131000		Vehicle Fuel	X	X	X	X	X															<del></del>
E	131000	350	Communication	X	X	Х	Х	Х															<u> </u>
E	131000	360	Technology and Software Services	X	X	Х	L																<u> </u>
E	131000	410	General Supplies	X	X	Х	X	X											1				1

			WIGOONON COLLOCK FINANCE DEDORTING OVOTEN	1			1				_										$\overline{}$		
			WISCONSIN SCHOOL FINANCE REPORTING SYSTEM																		$\longrightarrow$		!
			REPORTED EXPENDITURE ACCOUNT CODES																		$\longrightarrow$		<u> </u>
			REVISION DATE: OCTOBER 1, 2018																				1
																							1
																			D AND		i l	ļ	l
												DE	3T		CAP	ITAL		COMN	<b>JUNITY</b>	1	i		ı
										TE	ACH	SER\	/ICE		PROJ	ECTS		SER	VICE		FIDUC	IARY	
					INSTR	UCTIO	DNAL I	UNDS	;	FUI	NDS	FUN	DS		FUN	NDS		FUI	NDS		FUN	IDS	
ACCT	WUFAR	WUFAR		FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD
	FUNCTION		ACCOUNT TITLE	10	21	29	91	99	27	23	93	38	39	41	46	48	49	50	80	60	72	73	76
E	131000		Apparel	X	X	X	X	X			- 00	- 00	00		10			- 00	- 00	- 00	<del></del> -		
E	131000	430	Instructional Media	X	X	X	X	X							Х	Х	Х			1		$\rightarrow$	
E	131000	440	Non-Capital Equipment	X	X	X	X	X							X	X	X				-	$\rightarrow$	
E			Resale Items												^	^	^				$\longrightarrow$		
	131000	450		X	X	X	X	X													$\vdash$		
E	131000		Equipment Components	X	X	X	X	X							X	X	X				$\longrightarrow$		
E	131000	470	Textbooks	X	X	Х	Х	Х							Х	Х	Х				$\longrightarrow$		!
Е	131000	480	Non-Capital Technology	X	X	Х	X	Х							Х	Х	Х				<del></del>		!
Е	131000	490	Other Non-Capital Items	X	Х	Х	Х	Х							Х	Х	Х				$\longrightarrow$		<u>'</u>
Е	131000		Equipment Additions	X	Х	Χ	Х	Х		Χ	Χ				Χ	Χ	Χ						ļ!
Е	131000	560	Equipment Replacement	X	X	Χ	Х	X		Χ	X				Χ	Χ	Χ				<u> </u>		,
E	131000	581	Technology Related Hardware	X	X	Χ	Χ	X		Χ	X				Χ	Χ	Χ				i l	ļ	, ,
E	131000	582	Technology Software	Х	Х	Χ	Χ	X		Χ	X				Χ	Χ	Χ				i		,
Е	131000	940	Dues and Fees	Χ	Х	Χ	Χ	Х													i		
Е	131000	999	Other Miscellaneous	Х	Х	Χ	Х	Х		Χ	Х										<i>i</i>		1
Vocatio	nal Curricu	lum - Bus			1			'			'	'											
Е	132000		Salaries	Х	Х	Х	Х	Х	Χ					1									
E	132000		RetirementEmployee's Share Paid by Employer	X	X	X	X	X	X													$\rightarrow$	i
E	132000	212	RetirementEmployer's Share	X	X	X	X	X	X												-	-	<del></del>
E	132000	218	RetirementContribution to Employee Benefit Trust	X	X	X	X	X	X												$\Box$		<del></del>
E	132000		RetirementOther Employee Benefits	X	X	X	X	X	X													$\longrightarrow$	
E	132000	220	Social Security	X	X	X	X	X	X														<sub> </sub>
E	132000	230	Life Insurance	X	X	X	X	X	X												-	$\longrightarrow$	
							-	-													-	$\longrightarrow$	الللم
E	132000	240	Health Insurance	X	X	X	X	X	X													$\longrightarrow$	
E	132000	250	Other Insurance	X	X	X	X	X	X												$\longrightarrow$		
Е	132000	290	Other Employee Benefits	X	Х	Х	Х	Х	Χ												$\longrightarrow$		
Е	132000	310	Personal Services	X	Х	Х	Х	Х													$\longrightarrow$		ļ!
E	132000	322	Rentals of Computers and Related Equipment	X	Х	Х	Х	Х		Х	X										$\longrightarrow$		<u> </u>
Е	132000	325	Vehicle and Equipment Rental	Х	Х	Χ	Х	Х		Х	Х												
Е	132000		Employee Travel	X	Х	Х	Х	Х	Χ														
Е	132000	343	Contracted Service Travel	Х	Х	Χ	Х	Х													<u>.                                    </u>		
Е	132000	348	Vehicle Fuel	Х	Х	Χ	Х	Х															7
Е	132000	350	Communication	Х	Х	Х	Х	Х															
Е	132000	360	Technology and Software Services	Х	Х	Χ															i		
Е	132000	410	General Supplies	Х	Х	Х	Х	Х													i T		
Е	132000	420	Apparel	Х	Х	Х	Х	Х															——————————————————————————————————————
Е	132000	430	Instructional Media	Х	Х	Х	Х	Х							Х	Х	Х						
E	132000	440	Non-Capital Equipment	X	X	X	X	X							X	X	X						
E	132000		Resale Items	X	X	X	X	X														$\rightarrow$	
E	132000		Equipment Components	X	X	X	X	X							Х	Х	Х		<u> </u>		$\leftarrow$	$\rightarrow$	
E	132000		Textbooks	X	X	X	X	X							X	X	X				+	$\rightarrow$	i
E		480	Non-Capital Technology	X		X		X				<del>                                     </del>					X						
	132000				X		X	_							X	X							
E	132000	490	Other Non-Capital Items	X	X	X	X	X		,,,	ļ ,,				X	X	X				$\longrightarrow$		
E	132000		Equipment Additions	X	X	X	X	X		X	X				X	X	X			-	$\longrightarrow$		
E	132000	560	Equipment Replacement	X	X	Χ	X	X		Χ	X				Х	Х	Х		1			ļ	ı

REPORTED EXPENDITURE ACCOUNT CODES REVISION DATE: OCTOBER 1, 2018  REVISION DATE: OCTOBER 1, 2											1 1		1			WISCONSIN SCHOOL FINANCE REPORTING SYSTEM		
REVISION DATE: OCTOBER 1, 2018																		
			+ +					_							-			
COMMUNICATION   COMMUNICATIO																REVISION DATE: OCTOBER 1, 2018		
COMMUNICATION   COMMUNICATIO																		
NSTRUCTIONAL FUNDS																		
ACCT   WUFAR   WUFAR   FO   FD   FD   FD   FD   FD   FD   FD	FIDUCIARY																	
TYPE   FUNCTION   OBJECT	FUNDS	S	FUN	NDS	FU	3	FUNDS	6 I	FUNDS	i	FUNDS	JANC	RUCT	INSTE				
E   132000   581   Technology Related Hardware	FD FD FD F	FD FD	FD	FD FD	D FD	D FD	D FD	D F		FD	FD	FD	FD	FD	FD		VUFAR WUFAR	ACCT
E   132000   592   Technology Software	60 72 73 7	80 60	50	48 49	11 46	9 41	8 39	3 3	23 93	27	99	91	29	21	10	ACCOUNT TITLE	NCTION OBJECT	TYPE
E				XX	Х			(	ХХ		X	Χ	Х	Х	Х	Technology Related Hardware	32000 581	E
E				X X	Х			(	X X		Х	Х	Х	Х	Х	Technology Software	32000 582	Е
Vocational Curticulum - Mar											Х	Х	Х	Х	Х			Е
Vocational Curriculum - Mar									ХХ		X	Х	Х	Х	X	Other Miscellaneous	32000 999	E
E		, , , , , , , , , , , , , , , , , , ,	' '		1	<u> </u>	-	,			, ,		1	ļ	1			
E										Х	l x l	Х	Х	X	X			
E         133000         212         RetirementEmployer's Share         X				1				+				+						
E			+ +					+				-						
E         133000         219         Retirement-Other Employee Benefits         X			+ +	<del>                                     </del>			_	+										
E         133000         220         Social Security         X								+			_	_						
E         133000         230         Life Insurance         X			+ +					+										
E         133000         240         Health Insurance         X			+	<del>                                     </del>				+										
E         133000         250         Other Insurance         X								_										
E         133000         290         Other Employee Benefits         X <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>_</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></td<>											_							
E         133000         310         Personal Services         X <td></td>																		
E         133000         322         Rentals of Computers and Related Equipment         X <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>Х</td><td></td><td></td><td></td><td></td><td>_</td><td></td><td></td><td></td></td<>										Х					_			
E         133000         325         Vehicle and Equipment Rental         X											_		_	_				
E         133000         342         Employee Travel         X								_										
E         133000         343         Contracted Service Travel         X         <								(	X X									
E         133000         348         Vehicle Fuel         X										Χ	X	X	Х	Х	X	Employee Travel	33000 342	E
E         133000         350         Communication         X											X	X	Х	Х	X			Е
E         133000         360         Technology and Software Services         X											X	Х	Х	Х	X	Vehicle Fuel	33000 348	E
E         133000         410         General Supplies         X											Х	Х	Х	Х	Х	Communication	33000 350	E
E         133000         410         General Supplies         X													Х	Х	Х	Technology and Software Services	33000 360	Е
E         133000         420         Apparel         X											Х	Х	Х	Х	Х		33000 410	Е
E         133000         430         Instructional Media         X </td <td></td> <td>Х</td> <td>Х</td> <td>Х</td> <td>Х</td> <td>Х</td> <td></td> <td></td> <td>Е</td>											Х	Х	Х	Х	Х			Е
E         133000         440         Non-Capital Equipment         X				X X	Х							Х	_	_	Х			
E         133000         450         Resale Items         X													_					
E         133000         460         Equipment Components         X<														_				
E         133000         470         Textbooks         X			+ +	XX	X			+					_					
E         133000         480         Non-Capital Technology         X			+ +					+				+			_			
E         133000         490         Other Non-Capital Items         X <th< td=""><td></td><td></td><td>+ +</td><td></td><td></td><td></td><td></td><td>+</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></th<>			+ +					+										
E         133000         550         Equipment Additions         X </td <td></td> <td></td> <td>+ +</td> <td></td> <td></td> <td></td> <td>+</td> <td>+</td> <td></td> <td></td> <td>_</td> <td>_</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>			+ +				+	+			_	_						
E         133000         560         Equipment Replacement         X			+ +					,	v v			_	_					
							-									• •		
I E I ISSUUU I DOI ITECHNOIOUV KEIATEU MATUWATE   X   X   X   X   X   X   X   X   X			+ +				-											
			1									_				Tach a la su Octubra		
E 133000 582 Technology Software				XX	X		_	<b>\</b>	X X									
E 133000 940 Dues and Fees X X X X X X X X X X X X X X X X X X																		
E         133000         999         Other Miscellaneous         X </td <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>(  </td> <td>X   X</td> <td></td> <td>  X  </td> <td>X</td> <td>  X</td> <td>  X</td> <td>X</td> <td></td> <td></td> <td></td>								(	X   X		X	X	X	X	X			
Vocational Curriculum - Hea	, , ,		, ,	,				,			, ,							
E 134000 100 Salaries X X X X X X X X X X X X X X X X X X X																		
E 134000 211 RetirementEmployee's Share Paid by Employer X X X X X X X X X X X X X X X X X X X											_							
E         134000         212         RetirementEmployer's Share         X         X         X         X         X         X         X										Χ	X	X		Х	X	RetirementEmployer's Share		E
E 134000 218 RetirementContribution to Employee Benefit Trust X X X X X X X X X X X X X X X X X X X										Χ	Х	Х	Х	Х	Х	RetirementContribution to Employee Benefit Trust	34000 218	Е
E 134000 219 RetirementOther Employee Benefits X X X X X X X X X X X X X X X X X X X																		Е

			WIGOONON COLLOCK FINANCE DEDORTING OVOTEN	1	1					1	_		1					1		_	$\overline{}$		
			WISCONSIN SCHOOL FINANCE REPORTING SYSTEM																		$\longrightarrow$		
			REPORTED EXPENDITURE ACCOUNT CODES																		$\longmapsto$		ــــــ
			REVISION DATE: OCTOBER 1, 2018																				
																			D AND				
												DE			CAP				/UNITY	1			
										TE	ACH	SERV	/ICE		PROJ	ECTS		SER	VICE		FIDUC	JARY	
					INSTR	UCTIO	DNAL I	UNDS	5	FUI	NDS	FUN	DS		FUN	NDS		FU	NDS		FUN	IDS	
ACCT	WUFAR	WUFAR		FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD
TYPE	<b>FUNCTION</b>	OBJECT	ACCOUNT TITLE	10	21	29	91	99	27	23	93	38	39	41	46	48	49	50	80	60	72	73	76
Е	134000		Social Security	Χ	Х	Χ	Χ	Х	Χ														
Е	134000	230	Life Insurance	Х	Х	Х	Х	Х	Х														
Е	134000	240	Health Insurance	Х	Х	Х	Х	Х	Χ														
Е	134000	250	Other Insurance	X	Х	Х	Х	Х	Х														
E	134000		Other Employee Benefits	X	X	X	X	X	X													$\overline{}$	
E	134000		Personal Services	X	X	X	X	X													-		
E	134000	322	Rentals of Computers and Related Equipment	X	X	X	X	X		Х	Х												<del>                                     </del>
E	134000	325	Vehicle and Equipment Rental	X	X	X	X	X		X	X										+		
E	134000			X	X	X	X	-	Х	^											-		
E	134000	342	Employee Travel Contracted Service Travel	X	X	X	X	X	^												$\vdash$		$\vdash$
E	134000	348	Vehicle Fuel	X	X	X	X	X				<del>                                     </del>									$\longrightarrow$		<del> </del>
E	134000	350	Communication	X	X	X	X	X												-	-		<del>                                     </del>
							^	^													$\longrightarrow$		-
E	134000	360	Technology and Software Services	X	X	X	V	\ \ \													$\vdash$		<u> </u>
E	134000	410	General Supplies	X	X	X	X	X															
E	134000	420	Apparel	X	X	Х	X	X													$\longrightarrow$		
E	134000	430	Instructional Media	X	X	Х	Х	Х							X	X	X				$\longrightarrow$		
Е	134000	440	Non-Capital Equipment	Х	X	Х	Х	Х							Х	Х	Х				$\vdash$		
Е	134000	450	Resale Items	X	Х	Х	Х	Х													$\longrightarrow$		
Е	134000	460	Equipment Components	Х	Х	Χ	Х	Х							Χ	Х	Χ						
Е	134000	470	Textbooks	X	X	Χ	Х	X							Χ	Χ	Χ						
E	134000	480	Non-Capital Technology	X	X	Χ	Х	X							Χ	Х	Χ				i		
Е	134000	490	Other Non-Capital Items	Х	X	Χ	Χ	X							Χ	Χ	Χ				1		
Е	134000	550	Equipment Additions	Χ	X	Χ	Χ	X		Χ	Х				Χ	Χ	Χ				1		
E	134000	560	Equipment Replacement	Х	X	Χ	Χ	X		Χ	X				Χ	Х	Χ				1		
Е	134000	581	Technology Related Hardware	Х	Х	Χ	Χ	Х		Χ	Х				Χ	Х	Х				1		
Е	134000	582	Technology Software	Χ	Х	Χ	Χ	Х		Χ	Х				Χ	Х	Χ				1		
Е	134000	940	Dues and Fees	Х	Х	Χ	Х	Х															
Е	134000		Other Miscellaneous	Х	Х	Х	Х	Х		Х	Х												
Vocatio	nal Curricu			1						'						·			<u> </u>	'			
Е	135000	100	Salaries	Х	Х	Х	Х	X	Х														
E	135000		RetirementEmployee's Share Paid by Employer	X	X	X	Х	X	X														
E	135000		RetirementEmployer's Share	X	X	X	Х	X	X														
E	135000	218	RetirementContribution to Employee Benefit Trust	X	X	X	X	X	X												$\overline{}$		
E	135000	219	RetirementOther Employee Benefits	X	X	X	X	X	X														
E	135000		Social Security	X	X	X	X	X	X												-+		
E	135000	230	Life Insurance	X	X	X	X	X	X												$\overline{}$		
E	135000	240	Health Insurance	X	X	X	X	X	X												-		
E	135000		Other Insurance	X	X	X	X	X	X														
E	135000		Other Employee Benefits	X	X	X	X	X	X														<u> </u>
E	135000		Personal Services	X	X	X	X	X	^												$\vdash$		-
E	135000		Rentals of Computers and Related Equipment	X		X	X	X		Х	Х										$\longrightarrow$		-
E	135000	322	Vehicle and Equipment Rental	X	X	X	X	X		X	X										$\rightarrow$		-
										^											$\longrightarrow$		
E	135000		Employee Travel	X	X	X	X	X	Х												$\longrightarrow$		<del>                                     </del>
E	135000	343	Contracted Service Travel	X	X	Χ	X	X															

			WIGOONGIN COLLOCK FINANCE DEPORTING OVOTEM		1								-										
			WISCONSIN SCHOOL FINANCE REPORTING SYSTEM																				<u> </u>
			REPORTED EXPENDITURE ACCOUNT CODES																				<b>↓</b>
			REVISION DATE: OCTOBER 1, 2018																				
																			D AND				
												DEI	BT		CAP	ITAL		COM	JUNITY	1			
										TE	4CH	SER\	/ICE		PROJ	ECTS		SER	RVICE		FIDUC	JARY	
					INSTR	UCTIO	DNAL I	UNDS	5	FUI	NDS	FUN	IDS		FUN	NDS		FU	NDS		FUN	IDS	
ACCT	WUFAR	WUFAR		FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD
TYPE	<b>FUNCTION</b>	OBJECT	ACCOUNT TITLE	10	21	29	91	99	27	23	93	38	39	41	46	48	49	50	80	60	72	73	76
Е	135000		Vehicle Fuel	Χ	Х	Х	Х	Х															
Е	135000	350	Communication	Х	Х	Х	Х	Х															
Е	135000	360	Technology and Software Services	Х	Х	Х																	
E	135000	410	General Supplies	X	X	X	Х	Х														$\overline{}$	
E	135000	420	Apparel	X	X	X	X	X															<u> </u>
E	135000	430	Instructional Media	X	X	X	X	X							Х	Х	Х						<del>                                     </del>
E	135000	440	Non-Capital Equipment	X	X	X	X	X							X	X	X		<u> </u>				<del></del>
E	135000	450	Resale Items	X	X	X	X	X							^	^						$\overline{}$	<del></del>
E	135000	460		X	X	X	X	X			-				Х	Х	Х		1	-			$\vdash$
E	135000	460	Equipment Components Textbooks	X	X	X	X	X			-				X	X	X						<del></del>
E	135000	480	Non-Capital Technology	X	X	X	X	X							X	X	X		1				<del></del>
E	135000	480	Other Non-Capital Items	X	X	X	X	X			-				X	X	X			-			<del></del>
	135000									V													<u> </u>
E			Equipment Additions	X	X	X	X	X		X	X				X	X	X						<del></del>
E	135000		Equipment Replacement	X	X	X	X	X		X	X				X	X	X						<del></del>
E	135000	581	Technology Related Hardware	X	X	X	X	X		X	X				X	X	X						<del></del>
E	135000	582	Technology Software	X	X	X	X	X		Х	Х				Х	Х	Х						<u> </u>
E	135000	940	Dues and Fees	X	X	Х	X	Х															
Е	135000	999	Other Miscellaneous	X	X	X	Х	X		Х	X												
	onal Curricu					1										1	ı						
Е	136000		Salaries	X	X	Х	Х	Х	Χ														<u> </u>
Е	136000		RetirementEmployee's Share Paid by Employer	X	Х	Х	Х	Х	Χ														
Е	136000	212	RetirementEmployer's Share	X	X	Х	Х	X	Χ														
E	136000	218	RetirementContribution to Employee Benefit Trust	X	X	Χ	Х	X	Χ														
Е	136000	219	RetirementOther Employee Benefits	X	X	Χ	X	X	Χ														
E	136000	220	Social Security	Х	X	Χ	X	X	Χ														
E	136000	230	Life Insurance	Х	X	Χ	Х	X	Χ														
Е	136000	240	Health Insurance	Х	Х	Х	Х	Х	Χ														
Е	136000	250	Other Insurance	Х	Х	Х	Х	Х	Χ														
Е	136000	290	Other Employee Benefits	Х	Х	Х	Х	Х	Χ														
Е	136000	310	Personal Services	Х	Х	Х	Х	Х															
Е	136000	322	Rentals of Computers and Related Equipment	Х	Х	Х	Х	Х		Х	Х												
Е	136000	325	Vehicle and Equipment Rental	Х	Х	Х	Х	Х		Х	Х											$\overline{}$	
Е	136000		Employee Travel	Х	Х	Х	Х	Х	Χ														
Е	136000	343	Contracted Service Travel	Х	X	Х	Х	Х															
Е	136000		Vehicle Fuel	Х	Х	Х	Х	Х															
E	136000	350	Communication	X	X	X	Х	X															
E	136000	360	Technology and Software Services	X	X	Х																	
E	136000		General Supplies	X	X	X	Х	Х															
E	136000		Apparel	X	X	X	X	X														-	
E	136000	430	Instructional Media	X	X	X	X	X							Х	Х	Х						
E	136000	440	Non-Capital Equipment	X	X	X	X	X							X	X	X						
E	136000	450	Resale Items	X	X	X	X	X															
E	136000	460	Equipment Components	X	X	X	X	X							Х	Х	Х						
E	136000	470	Textbooks	X	X	X	X	X							X	X	X		<u> </u>				<del></del>
	130000	770	I ONLOGING	_ ^	_ ^	_ ^	_ ^	_ ^							^	_ ^	_ ^	1	1	1		,	1

			WISCONSIN SCHOOL FINANCE REPORTING SYSTEM																			$\neg$	
			REPORTED EXPENDITURE ACCOUNT CODES																			$\rightarrow$	
			REVISION DATE: OCTOBER 1, 2018																		$\rightarrow$	$\rightarrow$	
			REVISION DATE. OCTOBER 1, 2016																				
																		EOOI	D AND		$\rightarrow$	$\longrightarrow$	i
												DE	DT		CAD	PITAL			MUNITY		$\rightarrow$		
										тг	ACH	SER'				ECTS			VICE		FIDUC	NA DV	
					INICTO	LICTIC	DAIAL I	-UNDS			NDS	FUN				NDS			NDS		FUN		
ACCT	MULEAD	WILLAD		4	, , ,			FD		FD	,			ED			ED	FD		ED			ED
ACCT	WUFAR FUNCTION	WUFAR	ACCOUNT TITLE	FD	FD	FD	FD		FD		FD	FD		FD	FD	FD	FD		FD	FD		FD	FD
			ACCOUNT TITLE	10	21	29	91	99	27	23	93	38	39	41	46	48	49	50	80	60	72	73	76
E	136000		Non-Capital Technology	X	X	X	X	X							X	X	X						
E	136000		Other Non-Capital Items	X	X	X	X	X							X	X	X						
E	136000		Equipment Additions	X	X	X	X	X		X	X				X	X	X						ı —
E	136000		Equipment Replacement	X	X	X	X	X		X	X				X	X	X						<b></b>
Е	136000	581	Technology Related Hardware	Х	Х	Х	Х	Х		X	Х				Х	Х	Х				$\longrightarrow$		<b></b>
E	136000	582	Technology Software	Х	Х	Х	Х	Х		Х	Х				Х	Х	Х				$\rightarrow$		
Е	136000		Dues and Fees	Х	Х	Χ	Х	Х															<u> </u>
Е	136000		Other Miscellaneous	Х	X	Χ	X	X		Х	X												
	onal Curricu			,	, ,		ı	, ,		,	, ,			, ,		1			,				
Е	138000		Salaries	Х	Х	Χ	Х	X	Χ														
E	138000		RetirementEmployee's Share Paid by Employer	Х	Х	Χ	X	Х	Χ														
Е	138000	212	RetirementEmployer's Share	Х	Х	Χ	Χ	X	Χ														
Е	138000	218	RetirementContribution to Employee Benefit Trust	Х	Х	Χ	Χ	X	Χ														
Е	138000	219	RetirementOther Employee Benefits	Х	Х	Χ	Χ	X	Χ														
Е	138000	220	Social Security	Х	Х	Χ	Χ	Х	Χ														
Е	138000	230	Life Insurance	Х	Х	Χ	Х	Х	Χ														1
Е	138000	240	Health Insurance	Х	Х	Χ	Χ	Х	Χ														
Е	138000	250	Other Insurance	Х	Х	Х	Х	Х	Χ														 
Е	138000	290	Other Employee Benefits	Х	Х	Х	Х	Х	Χ														
Е	138000	310	Personal Services	Х	Х	Х	Х	Х	Х														
Е	138000	322	Rentals of Computers and Related Equipment	Х	Х	Х	Х	Х	Х	Х	Х												
Е	138000	325	Vehicle and Equipment Rental	Х	Х	Χ	Х	Х	Χ	Х	Х												 I
Е	138000	342	Employee Travel	Х	Х	Х	Х	Х	Х														
E	138000		Contracted Service Travel	X	X	X	X	X	X														
E	138000	348	Vehicle Fuel	X	X	Х	Х	X	X														
E	138000	350	Communication	X	X	X	X	X	X														
E	138000	360	Technology and Software Services	X	X	X	- 1	, ·	X												$\rightarrow$		
E	138000	410	General Supplies	X	X	X	Х	Х	X												$\rightarrow$	$\rightarrow$	
E	138000	420	Apparel	X	X	X	X	X	X												$\rightarrow$		
E	138000	430	Instructional Media	X	X	X	X	X	X		$\vdash$				Х	Х	Х				$\rightarrow$		
E	138000	440	Non-Capital Equipment	X	X	X	X	X	X						X	X	X				$\rightarrow$		
E	138000	450	Resale Items	X	X	X	X	X	X		$\vdash$				^						$\rightarrow$	$\rightarrow$	
E	138000	460	Equipment Components	X	X	X	X	X	X						Х	Х	Х				$\rightarrow$	$\rightarrow$	i
E		470		X	X		X								X						$\rightarrow$		
	138000		Textbooks Non Capital Technology	X		X		X	X							X	X				$\longrightarrow$		
E	138000		Non-Capital Technology		X	X	X	X			$\vdash$				X		X				$\rightarrow$		
E	138000		Other Non-Capital Items	X	X	X	X	X	X		· ·				X	X	X				$\rightarrow$		
E	138000		Equipment Additions	X	X	X	X	X	X	X	X				X	X	X						
E	138000		Equipment Replacement	X	X	X	X	X	X	X	X				X	X	X				$\longrightarrow$		
E	138000	581	Technology Related Hardware	X	X	Х	X	X	X	X	X				X	X	X				$\longrightarrow$		
E	138000	582	Technology Software	X	X	Х	Х	X	Х	Х	Х				Х	Х	Х				$\longrightarrow$		<b>—</b>
Е	138000		Dues and Fees	Х	Х	Χ	Х	Х	Χ												$\longrightarrow$		<b>-</b>
Е	138000		Other Miscellaneous	Х	Х	Χ	X	Х	Χ	Х	X												
	onal Curricu				,						, .							,					
E	139000	100	Salaries	Х	Х	Χ	Х	Х	Χ													ļ	ı

REPORTED EXPENDITURE ACCOUNT CODES				WILLOOMON COLLOOL FINANCE DEDODTING OVOTEM				1			1								1	_	_			
REVISION DATE: OCTOBER 1, 2018    REVISION DATE: OCTOBER 1, 2018				WISCONSIN SCHOOL FINANCE REPORTING SYSTEM																				<b></b>
NSTRUCTIONAL FUNDS																								<b></b>
CAMPUNITY				REVISION DATE: OCTOBER 1, 2018																				1
CAMPUNITY																								1
NUMPAR   WILPAR   NUMPAR   N																			FOOI	D AND				 
NSTRUCTIONAL PUNDS													DEI	BT		CAP	ITAL		COMN	/UNITY	1			1
NSTRUCTIONAL PUMPS											TE	ACH	SER\	/ICE		PROJ	ECTS		SER	VICE		FIDUC	IARY	
Type   TUNCTION   OBJECT						INSTR	UCTIO	DNAL I	UNDS	;	FUI	NDS							FU	NDS		FUN	IDS	
Type   TUNCTION   OBJECT	ACCT	WUFAR	WUFAR		FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD
E   139000   211   Retirement—Employer's Share Paid by Employer   X   X   X   X   X   X   X   X   X				ACCOUNT TITLE	+																			
E   139000	-				_							- 00	- 00	00		10			- 00	- 00	- 00			
E	-							+	-														$\overline{}$	
E   139000   221   Solid Security   X   X   X   X   X   X   X   X   X																								i
E   139000   230   Life Insurance																								
E   139000									_															
E   139000   240   Health Insurance																								<del></del>
E   139000   290   Other Insurance																								<b></b>
E   139000   290   Other Employee Benefits						_																		<b>——</b>
E   139000   310   Personal Services   X   X   X   X   X   X   X   X   X						+																		<b></b>
E										Χ														
E	E		310		X	Х	Х	Х	X															
E	E	139000	322	Rentals of Computers and Related Equipment	X	X	Χ	Χ	X		Χ	X												 
E   139000   343   Contracted Service Travel   X   X   X   X   X   X   X   X   X	Е	139000	325	Vehicle and Equipment Rental	Х	Х	Х	Х	Х		Χ	Х												 
E   139000   343   Contracted Service Travel   X   X   X   X   X   X   X   X   X	Е	139000	342		Х	X	Х	Х	Х	Χ														
E   139000   348		139000				+		Х																
E																								
E	-					+																	$\rightarrow$	
E						_																	-	
E         139000         420         Apparel         X								V	- V														$\overline{}$	
E																								
E         139000         440         Non-Capital Equipment         X				**																				
E   139000   450   Resale Items																								
E																Х	Х	Х						<b></b>
E									-															<b></b>
E         139000         480         Non-Capital Technology         X																								
E         139000         490         Other Non-Capital Items         X <td< td=""><td>-</td><td></td><td></td><td></td><td></td><td>+</td><td></td><td></td><td>_</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td><u> </u></td></td<>	-					+			_															<u> </u>
E         139000         550         Equipment Additions         X </td <td>Е</td> <td></td> <td></td> <td></td> <td>Х</td> <td>X</td> <td>Χ</td> <td>Χ</td> <td>X</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>Χ</td> <td>Х</td> <td>Χ</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td><u> </u></td>	Е				Х	X	Χ	Χ	X							Χ	Х	Χ						<u> </u>
E         139000         560         Equipment Replacement         X	E	139000	490	Other Non-Capital Items	X	X	Χ	Х	X							Χ	Х	Χ						l
E         139000         581         Technology Related Hardware         X	Е	139000	550	Equipment Additions	Х	Х	Х	Х	Х		Х	Х				Χ	Х	Χ						
E         139000         581         Technology Related Hardware         X	Е	139000	560	Equipment Replacement	Х	Х	Χ	Х	Х		Χ	Х				Χ	Х	Χ						 I
E         139000         582         Technology Software         X </td <td>Е</td> <td>139000</td> <td>581</td> <td></td> <td>Х</td> <td>Х</td> <td>Х</td> <td>Х</td> <td>Х</td> <td></td> <td>Х</td> <td>Х</td> <td></td> <td></td> <td></td> <td>Х</td> <td>Х</td> <td>Х</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>	Е	139000	581		Х	Х	Х	Х	Х		Х	Х				Х	Х	Х						
E         139000         940         Dues and Fees         X	Е					+		+				_											$\neg$	
E   13900   999   Other Miscellaneous																							-	
Physical Curriculum						+			_		Х	Х											$\rightarrow$	
E         140000         100         Salaries         X				Care. Interestinations		_ ^			_ ^			_ ^								1	1			
E       140000       212       RetirementEmployer's Share       X				Salaries	Y	V	Y	Y	l y l	У														
E       140000       212       RetirementEmployer's Share       X						\ \ \ \ \ \	_ ^		Y Y	л У														
E         140000         218         RetirementContribution to Employee Benefit Trust         X																								
E       140000       219       RetirementOther Employee Benefits       X<				Retirement Contribution to Employee Bornelit Trust															-					
E         140000         220         Social Security         X																				ļ				
E         140000         230         Life Insurance         X									-											ļ				
E         140000         240         Health Insurance         X																								<b></b>
E         140000         250         Other Insurance         X								_																
E         140000         290         Other Employee Benefits         X <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>_</td><td>_</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></td<>								_	_															
	E	140000	250	Other Insurance	X	Х	Х	Х	X	Χ														
	Е	140000	290	Other Employee Benefits	Х	Х	Х	Х	Х	Χ														 
	Е	140000	310	Personal Services	Х	Х	Х	Х	Х															

REVISION DATE: OCTOBER 1, 2018  REVISION DATE: OCTOBER 1, 2018				WISCONSIN SCHOOL FINANCE REPORTING SYSTEM		1			1 1			1									1			_
REVISION DATE: COTOBER 1, 2018																								<del></del>
Det																								<del></del>
Computer and Part				REVISION DATE: OCTOBER 1, 2018																				<b>—</b>
Computer and Part																			F00!	AND				
NSTRUCTIONAL FUNDS													- DE	D.T.		040	1 <del>-</del> 4 1							<del>                                     </del>
Commission   Com												1011										FIDLIC	NA DN 4	
ACCT   WUPAR   WUPAR   ACCOUNT TITLE   10   21   29   91   99   70   FD   FD   FD   FD   FD   FD   FD   F						INIOTE	LIOTIC																	
TYPE FUNCTION   OBJECT												_												
E   140000   322   Rentals of Computers and Related Equipment   X   X   X   X   X   X   X   X   X																							FD	FD
E   140000   342   Employee Travel					_	_				27			38	39	41	46	48	49	50	80	60	72	73	76
E   140000   342   Employee Travel						_						_												<del></del>
E   140000   343   Contracted Service Travel										.,	Х	X												<b>—</b>
E										Х														<u> </u>
E																								<u> </u>
E																								<del></del>
E   140000   410   General Supplies   X   X   X   X   X   X   X   X   X								Х	X															<u> </u>
E   140000   420   Apparel																								<u> </u>
E																								<u> </u>
E																								<u> </u>
E																								<u> </u>
E				<u> </u>												Х	Χ	Х						<u> </u>
E																								
E         140000         480         Non-Capital Technology         X				<u> </u>																				
E         140000         490         Other Non-Capital Items         X <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></td<>																								
E         140000         550         Equipment Additions         X </td <td></td> <td>Χ</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>																Χ								
E						X	Χ	Χ	Х							Χ	Χ	Х						
E							Χ	Χ	Х		Χ	X				Χ		Х						
E							Χ	Χ			Χ					Χ								
E         140000         940         Dues and Fees         X						X	Χ	Х	X		Х					Х		Х						
E				Technology Software		X	Χ	Х	Х		Χ	X				Χ	Χ	Х						
Special Education Curriculu	Е				X	X	Χ	Χ	X															
E         150000         100         Salaries         X         X         Image: Computer Supply of	E	140000	999	Other Miscellaneous	X	X	Χ	Χ	X		Χ	X												
E         150000         211         RetirementEmployee's Share Paid by Employer         X         X         Image: Control of the contro	Special	Education																						
E         150000         212         RetirementEmployer's Share         X         X         Image: Control of the control	Е	150000								Χ														L
E   150000   218   RetirementContribution to Employee Benefit Trust	Е	150000								Χ														
E       150000       219       RetirementOther Employee Benefits       X       Image: Contracted Service Travel for IEP Medical Services       X       Image: Contracted Service Service Service Service Service Services       X       Image: Contracted Service Service Services       X       Image: Contracted Services       X       Image: Contracted Services       X       Image: Contracted Services       Image: Contracted Services       X       Image: Contracted Services       Image: Contracted Service Travel Service Travel Services       Image: Contracted Service Travel Service Travel Service Travel Service Travel Service	Е	150000								Χ														
E         150000         220         Social Security         X         X         Image: Contracted Service Travel of IEP Medical Services         X         X         Image: Contracted Service Service Service Services         X         X         Image: Contracted Services         X         X         Image: Contracted Service Services         X         X         X         X         X         Image: Contracted Service Ser	Е	150000	218	RetirementContribution to Employee Benefit Trust						Χ														
E         150000         230         Life Insurance         X         Image: square squa	Е	150000	219	RetirementOther Employee Benefits						Χ														
E         150000         240         Health Insurance         X         Image: Second Service Serv	E	150000	220	Social Security						Χ														
E         150000         250         Other Insurance         X         Image: Second Service Servi	Е	150000	230	Life Insurance						Х														
E         150000         290         Other Employee Benefits         X         Image: Second Service Servi	E	150000	240	Health Insurance						Χ														
E         150000         310         Personal Services         X <td>Е</td> <td>150000</td> <td>250</td> <td>Other Insurance</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>Х</td> <td></td> <td>1</td>	Е	150000	250	Other Insurance						Х														1
E         150000         322         Rentals of Computers and Related Equipment         X <td< td=""><td>Е</td><td>150000</td><td>290</td><td>Other Employee Benefits</td><td></td><td></td><td></td><td></td><td></td><td>Χ</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></td<>	Е	150000	290	Other Employee Benefits						Χ														
E         150000         325         Vehicle and Equipment Rental         X																								
E         150000         325         Vehicle and Equipment Rental         X	Е	150000	322	Rentals of Computers and Related Equipment						Χ	Χ	Х												1
E         150000         343         Contracted Service Travel         X         Image: Contracted Service Travel of the Contracted Service Travel for IEP Medical Services         X         Image: Contracted Service Travel of the Contracted Service Travel for IEP Medical Services         X         Image: Contracted Service Travel of the Contracted Service Travel for IEP Medical Services         X         Image: Contracted Service Travel of the Contracted Service Travel for IEP Medical Services         X         Image: Contracted Service Travel of the Contracted Service Travel for IEP Medical Services         X         Image: Contracted Service Travel of the Contracted Service Travel for IEP Medical Services         X         Image: Contracted Service Travel of the Contracted Service Travel for IEP Medical Services         X         Image: Contracted Service Travel of the Contracted Service Travel for IEP Medical Services         X         Image: Contracted Service Travel of the Contracted Service Travel for IEP Medical Services         X         Image: Contracted Service Travel of the Contracted Service Travel for IEP Medical Service Travel for IE	Е	150000	325	Vehicle and Equipment Rental						Χ	Х	Х												
E         150000         343         Contracted Service Travel         X         Image: Contracted Service Travel of the Contracted Service Travel for IEP Medical Services         X         Image: Contracted Service Travel of the Contracted Service Travel for IEP Medical Services         X         Image: Contracted Service Travel of the Contracted Service Travel for IEP Medical Services         X         Image: Contracted Service Travel of the Contracted Service Travel for IEP Medical Services         X         Image: Contracted Service Travel of the Contracted Service Travel for IEP Medical Services         X         Image: Contracted Service Travel of the Contracted Service Travel for IEP Medical Services         X         Image: Contracted Service Travel of the Contracted Service Travel for IEP Medical Services         X         Image: Contracted Service Travel of the Contracted Service Travel for IEP Medical Services         X         Image: Contracted Service Travel of the Contracted Service Travel for IEP Medical Services         X         Image: Contracted Service Travel of the Contracted Service Travel for IEP Medical Service Travel for IE	Е	150000	342	Employee Travel						Х														
E         150000         344         Contracted Service Travel for IEP Medical Services         X         Image: Contracted Service Travel for IEP Medical Services         X         Image: Contracted Service Travel for IEP Medical Services         X         Image: Contracted Service Travel for IEP Medical Services         X         Image: Contracted Service Travel for IEP Medical Services         X         Image: Contracted Service Travel for IEP Medical Services         X         Image: Contracted Service Travel for IEP Medical Services         X         Image: Contracted Service Travel for IEP Medical Services         X         Image: Contracted Service Travel for IEP Medical Services         X         Image: Contracted Service Travel for IEP Medical Services         X         Image: Contracted Service Travel for IEP Medical Services         X         Image: Contracted Service Travel for IEP Medical Services         X         Image: Contracted Service Travel for IEP Medical Services         X         Image: Contracted Service Travel for IEP Medical Services         X         Image: Contracted Service Travel for IEP Medical Services         X         Image: Contracted Service Travel for IEP Medical Services         X         Image: Contracted Service Travel for IEP Medical Services         X         Image: Contracted Service Travel for IEP Medical Services         X         Image: Contracted Service Travel for IEP Medical Services         X         Image: Contracted Service Travel for IEP Medical Services         X         Image: Contracted Service Travel for IEP Medical Services         X	Е		343	Contracted Service Travel						Χ														
E 150000 346 Employee Travel for IEP Medical Services X										Х														i
																								i
	Ε	150000		Vehicle Fuel						Χ														
E 150000 350 Communication X																								i -
E 150000 360 Technology and Software Services X			360	Technology and Software Services																				

	ı	1	MICCONON COLLOC FINANCE DEDORTING OVOTEN	1															1			-	—
			WISCONSIN SCHOOL FINANCE REPORTING SYSTEM																				
			REPORTED EXPENDITURE ACCOUNT CODES																				
			REVISION DATE: OCTOBER 1, 2018																				
																			D AND				
												DE	BT		CAP	ITAL		COMM	<b>JUNITY</b>				
										TE	ACH	SER\	VICE		PROJ	ECTS		SER	VICE		FIDUC	IARY	
					INSTR	UCTIO	NAL F	UNDS	;	FUI	NDS	FUN			FUN	NDS			NDS		FUN	DS	
ACCT	WUFAR	WUFAR		FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD
	FUNCTION		ACCOUNT TITLE	10	21	29	91	99	27	23	93	38	39	41	46	48	49	50	80	60	72	73	76
	rononon	OBOLOT	Intergovernmental Payment for ServicesPurchased IEP	10			0.	- 00			- 00	- 00	- 00		10		10	- 00	- 00	- 00			
Е	150000	390	Medical Services						Х														
E	150000	410	General Supplies						X														
E	150000	420	Apparel						X														
			1												V								
E	150000	430	Instructional Media						Х						Х	Х	X						
Е	150000	440	Non-Capital Equipment						Х						Χ	Χ	Χ						
Е	150000	450	Resale Items						Χ														
E	150000	460	Equipment Components						Χ						Χ	Х	Χ						
Е	150000	470	Textbooks						Χ						Χ	Х	Χ						
Е	150000	480	Non-Capital Technology						Χ														
Е	150000	490	Other Non-Capital Items						Χ						Χ	Х	Χ						
Е	150000	550	Equipment Additions						Х	Х	Х				Х	Χ	Х						
Е	150000	560	Equipment Replacement						Х	Х	Х				Х	Х	Х						
E	150000	581	Technology Related Hardware						X	X	X				X	Х	X						
E	150000	582	Technology Software						X	X	X				X	X	X						
E	150000	940	Dues and Fees						X	^	^												
E	150000	999	Other Miscellaneous						X	Х	Х												
	ricular Activ	1	Other Miscellaneous						^	^	^												
			Calarias	l v	I v I	v	v	I v I	V		1		1	- 1				1	1	1	1		
E	160000	100	Salaries	X	X	X	X	X	X														
E	160000	211	RetirementEmployee's Share Paid by Employer	X	X	X	X	X	X														
Е	160000	212	RetirementEmployer's Share	Х	Х	Х	Х	Х	Χ														
Е	160000	218	RetirementContribution to Employee Benefit Trust	X	Х	Х	Х	Х	Х														
Е	160000	219	RetirementOther Employee Benefits	X	Х	Χ	Х	Х	Χ														
Е	160000	220	Social Security	X	X	Χ	Χ	Х	Χ														
Е	160000	230	Life Insurance	X	Х	Χ	Χ	Х	Χ														
Е	160000	240	Health Insurance	Х	Х	Χ	Χ	Х	Χ														
Е	160000	250	Other Insurance	Х	Х	Χ	Χ	Х	Χ														
Е	160000	290	Other Employee Benefits	Х	Х	Х	Х	Х	Χ														
Е	160000	310	Personal Services	Х	Х	Х	Х	Х	Х														
E	160000	322	Rentals of Computers and Related Equipment	X	X	X	X	X	X	Х	Х												
E	160000	325	Vehicle and Equipment Rental	X	X	X	X	X	X	X	X												
E	160000	342	Employee Travel	X	X	X	X	X	X		<u> </u>								-				
E	160000	343	Contracted Service Travel	X	X	X	X	X	X														
E	160000	345		X	X	X	X	X	X			+ +							-				
			Pupil Lodging and Meals																				
E	160000		Vehicle Fuel	X	X	X	X	X	X			$\vdash$							-				
E	160000	350	Communication	X	X	X	Х	Х	X														
E	160000	360	Technology and Software Services	Х	Х	Х			Х			$\vdash$											
Е	160000	410	General Supplies	X	Х	Х	Х	Х	Χ														
Е	160000	420	Apparel	Х	Χ	Χ	Χ	Х	Χ														
Е	160000	430	Instructional Media	Х	Χ	Χ	Χ	Χ	Χ						Χ	Χ	Χ						
Е	160000	440	Non-Capital Equipment	Х	Χ	Х	Х	Х	Х						Х	Χ	Χ						
Е	160000	450	Resale Items	Х	Х	Χ	Х	Х	Χ														
Е	160000	460	Equipment Components	Х	Х	Х	Х	Х	Х						Х	Х	Х						
Е	160000	470	Textbooks	Х	Х	Х	Х	Х	Χ						Χ	Χ	Χ						

			WISCONSIN SCHOOL FINANCE REPORTING SYSTEM															1				$\neg$	
			REPORTED EXPENDITURE ACCOUNT CODES																				
			REVISION DATE: OCTOBER 1, 2018																			$\longrightarrow$	
			REVISION DATE. OCTOBER 1, 2016																				
																		F00	D AND				
												DEE	)T		CAP	IT A I			AND MUNITY				
											1011										FIDLIC	NA DV	
					INIOTE	IOTIC	NIAI 1	LINDO			ACH	SERV			PROJ				VICE		FIDUC		
					INSTR	_					NDS	FUN			FUN				NDS		FUN		
ACCT		WUFAR		FD	FD	FD	FD	FD	FD	FD	FD		FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD
	FUNCTION		ACCOUNT TITLE	10	21	29	91	99	27	23	93	38	39	41	46	48	49	50	80	60	72	73	76
Е	160000		Non-Capital Technology	Х	X	Х	Х	Х	Х						Χ	Х	Х						
E	160000		Other Non-Capital Items	Х	X	X	Х	X	Χ						Х	Х	Х						<u> </u>
Е	160000		Equipment Additions	Х	X	Х	Х	Х	Х	Х	Х				Х	Х	Х						<u> </u>
Е	160000		Equipment Replacement	Х	X	Χ	Х	X	Χ	Х	Х				Χ	Χ	Χ						ļ!
Е	160000	581	Technology Related Hardware	Х	X	Χ	Х	Х	Χ	Х	Х				Χ	Х	Χ						
E	160000	582	Technology Software	Х	X	Χ	Χ	X	Χ	Χ	X				Χ	Χ	Χ						
E	160000		Dues and Fees	Х	X	Χ	Χ	X	Χ														
Е	160000	999	Other Miscellaneous	Х	Х	Χ	Χ	Х	Χ	Χ	Χ												
Cultura	lly/Socially												Ċ										
Е	171000	100	Salaries	Χ	X	Χ	Χ	X	Χ														
Е	171000	211	RetirementEmployee's Share Paid by Employer	Х	X	Χ	Χ	Х	Χ														
Е	171000	212	RetirementEmployer's Share	Х	Х	Χ	Х	Х	Χ														
Е	171000	218	RetirementContribution to Employee Benefit Trust	Х	Х	Χ	Χ	Х	Χ														
Е	171000	219	RetirementOther Employee Benefits	Х	Х	Χ	Χ	Х	Χ														1
Е	171000	220	Social Security	Х	Х	Χ	Х	Х	Χ														
Е	171000	230	Life Insurance	Х	Х	Х	Х	X	Χ														
Е	171000	240	Health Insurance	Х	Х	Χ	Х	Х	Χ														
Е	171000	250	Other Insurance	Х	Х	Х	Х	Х	Χ														
Е	171000	290	Other Employee Benefits	Х	Х	Χ	Х	Х	Χ														
Е	171000	310	Personal Services	Х	Х	Х	Х	Х															i
E	171000	322	Rentals of Computers and Related Equipment	Х	X	X	X	X		Х	Х											$\rightarrow$	
E	171000	325	Vehicle and Equipment Rental	X	X	X	X	X		X	X												
E	171000	342	Employee Travel	X	X	X	X	X	Х													-	
E	171000	343	Contracted Service Travel	X	X	X	X	X															<del></del>
E	171000	348	Vehicle Fuel	X	X	X	X	X												1		$\rightarrow$	
E	171000	350	Communication	X	X	X	X	X														$\longrightarrow$	
E	171000	360	Technology and Software Services	X	X	X		^														$\rightarrow$	
E	171000	410	General Supplies	X	X	X	Х	X														$\rightarrow$	
E	171000	420	Apparel	X	X	X	X	X							Х	Х	Х						
	171000		Instructional Media	X		X	X												1				
E E	171000	430			X			X							Х	Х	Х						
E		440	Non-Capital Equipment	X	X	X	X	-			-									-		$\rightarrow$	
E	171000	450	Resale Items	X	X	X	X	X								~	~						
	171000	460	Equipment Components			X	X								X	X	X						لــــا
E	171000	470	Textbooks	X	X	X	X	X							X	X	X			-			
E	171000		Non-Capital Technology	X	X	X	X	X							X	X	X		<u> </u>				
E	171000		Other Non-Capital Items	X	X	X	X	X		.,	.,				X	X	X			-			!
E	171000	550	Equipment Additions	X	X	X	X	X		X	X				Х	X	X						<u> </u>
E	171000		Equipment Replacement	X	X	X	Х	X		Х	Х					Х	X						<u> </u>
Е	171000		Technology Related Hardware	Х	Х	Χ	Х	Х		Х	Х				Χ	Х	Χ						<u> </u>
Е	171000		Technology Software	Х	Х	Х	Х	Х		Х	Х				Х	Х	Х						<u> </u>
Е	171000		Dues and Fees	Х	X	Χ	Χ	X															
Е	171000		Other Miscellaneous	Х	Х	Χ	Х	X		Х	Х												I
Gifted a	and Talented																						
Е	172000	100	Salaries	Х	X	Х	Χ	X	Χ														

			WIGOONOIN COLLOCK FINANCE DEPORTING OVOTEM	Т														ı	т .	T	П		
			WISCONSIN SCHOOL FINANCE REPORTING SYSTEM																				
			REPORTED EXPENDITURE ACCOUNT CODES																				
			REVISION DATE: OCTOBER 1, 2018																				
																		FOOI	D AND				
												DEI	BT		CAP	ITAL		COMN	/UNITY	1			
										TE	ACH	SER\	/ICE		PROJ	ECTS		SER	VICE		FIDUC	IARY	
					INSTR	UCTIO	DNAL I	UNDS	;	FUI	NDS	FUN			FUN				NDS		FUN	IDS	
ACCT	WUFAR	WUFAR		FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD
	FUNCTION		ACCOUNT TITLE	10	21	29	91	99	27	23	93	38	39	41	46	48	49	50	80	60	72	73	76
E	172000		RetirementEmployee's Share Paid by Employer	X	X	X	X	X	X		- 00	- 00	00		10			- 00	- 00	- 00			<del></del>
E	172000		RetirementEmployer's Share	X	X	X	X	X	X													$\overline{}$	
E	172000		RetirementContribution to Employee Benefit Trust	X	X	X	X	X	X													-	
				X																			
E	172000		RetirementOther Employee Benefits		X	X	X	X	X														
E	172000	220	Social Security	X	X	X	X	X	X														
E	172000		Life Insurance	Х	X	Х	Х	Х	Х														
E	172000	240	Health Insurance	X	X	Х	X	Х	Χ														
Е	172000	250	Other Insurance	X	X	Х	Х	Х	Χ														
Е	172000	290	Other Employee Benefits	Х	Х	Χ	Х	Х	Χ														
E	172000	310	Personal Services	Х	X	Χ	Χ	X															
E	172000	322	Rentals of Computers and Related Equipment	Х	Х	Χ	Χ	X		Χ	X												
Е	172000	325	Vehicle and Equipment Rental	Х	Х	Χ	Χ	Х		Χ	Х												
Е	172000	342	Employee Travel	Х	Х	Χ	Х	Х	Χ														
Е	172000	343	Contracted Service Travel	Х	Х	Х	Х	Х															
Е	172000		Vehicle Fuel	Х	Х	Х	Х	Х															
E	172000	350	Communication	X	X	X	Х	X														-	
E	172000	360	Technology and Software Services	X	X	X																	
E	172000	410	General Supplies	X	X	X	Х	Х															
E	172000	420	Apparel	X	X	X	X	X														$\rightarrow$	
E															V	V							
	172000	430 440	Instructional Media	X	X	X	X	X							X	X	X						
E	172000		Non-Capital Equipment	X	X	X	X	X							Х	Х	Х						
E	172000	450	Resale Items	X	X	Х	Х	X															
Е	172000	460	Equipment Components	X	Х	Х	X	Х							Χ	Χ	Х						
E	172000	470	Textbooks	Х	Х	Х	Х	Х							X	Χ	Х						
E	172000	480	Non-Capital Technology	Х	X	Χ	Χ	Х							Χ	Χ	Χ						
E	172000		Other Non-Capital Items	X	X	Χ	Х	X							Χ	Х	Χ						
E	172000	550	Equipment Additions	X	X	Χ	Χ	X		Χ	Х				Χ	Х	Χ						
E	172000	560	Equipment Replacement	Х	X	Χ	Χ	X		Х	X				Χ	Х	Χ						1
Е	172000	581	Technology Related Hardware	Х	Х	Х	Х	Х		Х	Х				Χ	Χ	Х						
Е	172000	582	Technology Software	Х	Х	Х	Х	Х		Х	Х				Х	Χ	Х						
Е	172000	940	Dues and Fees	Х	X	Χ	Х	Х															-
Е	172000	999	Other Miscellaneous	Х	Х	Х	Х	Х		Х	Х											$\neg$	
	ecial Educa			<u> </u>	<u>'                                    </u>		<u> </u>			<u> </u>								-	1				
E	173000		Salaries	Х	Х	Х	Х	x															
E	173000		RetirementEmployee's Share Paid by Employer	X	T X	X	X	X														$\rightarrow$	
E	173000		RetirementEmployee's Share	X	X	X	X	X															
E	173000	218	RetirementContribution to Employee Benefit Trust	X	X	X	X	X														$\rightarrow$	
			RetirementOther Employee Benefits																				
E	173000			X	X	X	X	X														$\longrightarrow$	
E	173000		Social Security	X	X	X	X	X											-				
E	173000		Life Insurance	Х	X	Х	X	X															
Е	173000		Health Insurance	X	Х	Х	Х	Х															
E	173000	250	Other Insurance	Х	Х	Χ	Х	Х															
E	173000	290	Other Employee Benefits	X	Х	Χ	Х	Х															
E	173000	310	Personal Services	Х	Х	Χ	Х	X														T	

			WISCONSIN SCHOOL FINANCE REPORTING SYSTEM																				
			REPORTED EXPENDITURE ACCOUNT CODES																				<del>                                     </del>
			REVISION DATE: OCTOBER 1, 2018																				$\vdash$
			REVISION DATE. OCTOBER 1, 2016																				₩
																		500					<b>├</b>
																			O AND				<u> </u>
											ليسا	DEE			CAP				IUNITY				<u></u>
										TE		SERV	_			ECTS			VICE		FIDUC		
					INSTR						NDS	FUN				NDS			NDS		FUN		
ACCT		WUFAR		FD	FD	FD	FD	FD	FD	FD	FD	FD		FD	FD	FD	FD	FD	FD	FD	FD	FD	FD
	FUNCTION		ACCOUNT TITLE	10	21	29	91	99	27	23	93	38	39	41	46	48	49	50	80	60	72	73	76
Е	173000		Rentals of Computers and Related Equipment	Х	Х	X	Х	Х		Х	Х												<u> </u>
Е	173000		Vehicle and Equipment Rental	Х	Χ	Χ	Х	Х		Χ	Х												
Е	173000		Employee Travel	Х	X	Χ	Х	X															
E	173000	343	Contracted Service Travel	X	X	Χ	Χ	X															
Е	173000	348	Vehicle Fuel	X	X	Χ	Χ	X															
Е	173000	350	Communication	Х	Х	Χ	Χ	Х															
Е	173000	360	Technology and Software Services	Х	Х	Х																	
Е	173000	410	General Supplies	Х	Х	Χ	Х	Х															
Е	173000	420	Apparel	Х	Х	Х	Х	Х															
E	173000	430	Instructional Media	X	X	X	X	X							Х	Х	Х						
E	173000		Non-Capital Equipment	X	X	X	X	X							X	X	X						
E	173000		Resale Items	X	X	X	X	X				+			- ` `	- `	- `		1				<del>                                     </del>
E	173000	460	Equipment Components	X	X	X	X	X							Х	Х	Х						-
E	173000	470	Textbooks	X	X	X	X	X							X	X	X						$\vdash$
E																	X						
	173000	480	Non-Capital Technology	X	X	X	X	X							X	X							₩
E	173000		Other Non-Capital Items	X	X	X	X	X		.,	.,				X	X	X						<u> </u>
Е	173000		Equipment Additions	Х	Х	Χ	Х	Х		Х	Х				Χ	Х	Х						<u> </u>
Е	173000		Equipment Replacement	Х	Χ	Χ	Х	Х		Х	Х				Χ	Х	Х						<u> </u>
Е	173000	581	Technology Related Hardware	Х	X	Χ	Χ	Х		Χ	Х				Χ	Х	Χ						
Е	173000	582	Technology Software	Х	X	Χ	Χ	Х		Χ	Х				Χ	Х	Χ						
E	173000		Dues and Fees	X	X	Χ	Χ	X															
E	173000		Other Miscellaneous	X	X	Χ	Х	X		Χ	X												
School	-Age Parent	Classroo																					
E	174100	100	Salaries						Χ														
Е	174100	211	RetirementEmployee's Share Paid by Employer						Χ														
Е	174100		RetirementEmployer's Share						Χ														
Е	174100		RetirementContribution to Employee Benefit Trust						Χ														
E	174100		RetirementOther Employee Benefits						X														<b>†</b>
E	174100		Social Security						X														<del>                                     </del>
E	174100	230	Life Insurance						X			+							<del>                                     </del>				$\vdash$
E	174100	240	Health Insurance						X														<del>                                     </del>
E	174100	250	Other Insurance						X			+											<del>                                     </del>
E												+											<del> </del>
	174100		Other Employee Benefits						X			-											<u> </u>
E	174100	310	Personal Services		-				X		V								-				<del> </del>
E	174100		Rentals of Computers and Related Equipment							X													<u> </u>
E	174100		Vehicle and Equipment Rental						Χ	Х	Х												<u> </u>
Е	174100		Employee Travel						Х														<u> </u>
Е	174100		Contracted Service Travel						Χ														
Е	174100		Vehicle Fuel						Χ														
Е	174100	350	Communication						Χ														
Е	174100	360	Technology and Software Services						Χ														
Е	174100	410	General Supplies						Χ														
Е	174100		Apparel						Χ														
Е	174100		Instructional Media						Χ						Х	Х	Х						
				_	_																		

			WIGOONOIN COLLOCK FINANCE DEPORTING OVERTAIN	1												1		1					
			WISCONSIN SCHOOL FINANCE REPORTING SYSTEM																				
			REPORTED EXPENDITURE ACCOUNT CODES																				
			REVISION DATE: OCTOBER 1, 2018																				
																			D AND				
												DE	BT		CAP	ITAL		COMN	JUNITY	1			
										TE	ACH	SER\	VICE		PROJ	<b>ECTS</b>		SER	RVICE		FIDUC	JARY	
					INSTR	UCTIC	NAL I	UNDS	5	FUI	NDS	FUN	SQ		FUI	NDS		FU	NDS		FUN	1DS	
ACCT	WUFAR	WUFAR		FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD
TYPE	<b>FUNCTION</b>	OBJECT	ACCOUNT TITLE	10	21	29	91	99	27	23	93	38	39	41	46	48	49	50	80	60	72	73	76
Е	174100		Non-Capital Equipment						Χ						Х	Χ	Х					$\neg \neg$	
Е	174100	450	Resale Items						Χ														
Е	174100		Equipment Components						Χ						Х	Х	Х						
E	174100	470	Textbooks						X						X	X	X						
E	174100	480	Non-Capital Technology						X						,,								
E	174100		Other Non-Capital Items						X						Х	Х	Х					$\rightarrow$	
E	174100		Equipment Additions						X	Х	Х				X	X	X					$\rightarrow$	
E	174100		Equipment Replacement						X	X	X				X	X	X						
E	174100	581	Technology Related Hardware	+					X	X	X				X	X	X					$\longrightarrow$	
E	174100	582	Technology Software						X	X	X				X	X	X						
E	174100		Dues and Fees						X													$\rightarrow$	
E	174100		Other Miscellaneous		1				X	Х	X											$\rightarrow$	
									^	^	^							l					
E	-Age Parent 174200		Salaries		1		l		Х	1	1						1	ı	1				
E	174200		RetirementEmployee's Share Paid by Employer						X													$\longrightarrow$	
E	174200		RetirementEmployer's Share		1				X														
E	174200		RetirementContribution to Employee Benefit Trust						X														
E	174200		RetirementOther Employee Benefits						X														
E	174200		Social Security						X														
E	174200	230	Life Insurance						X														
E	174200	240	Health Insurance						X														
E	174200	250	Other Insurance						Х														
Е	174200		Other Employee Benefits						Χ														
Е	174200	310	Personal Services						Χ														
Е	174200	322	Computers and Related Equipment						Χ	Х	Х												
E	174200	325	Vehicle and Equipment Rental						Χ	Χ	Х												
E	174200		Employee Travel						Χ														
Е	174200	343	Contracted Service Travel						Χ														
Е	174200	348	Vehicle Fuel						Χ														
Е	174200	350	Communication						Χ														
Е	174200	360	Technology and Software Services						Χ														
Е	174200	410	General Supplies						Χ														
Е	174200	420	Apparel						Χ														
Е	174200	430	Instructional Media						Χ						Χ	Χ	Χ						
E	174200	440	Non-Capital Equipment						Χ						Χ	Х	Х						
E	174200	450	Resale Items						Χ														
E	174200	460	Equipment Components						Χ						Х	Х	Х						
Е	174200	470	Textbooks						Χ						Χ	Х	Х						
Е	174200	480	Non-Capital Technology						Χ														
Е	174200	490	Other Non-Capital Items						Χ						Х	Х	Х						
Е	174200	550	Equipment Additions						Χ	Х	Х				Х	Х	Х						
Е	174200	560	Equipment Replacement						Χ	Х	Х				Х	Х	Х						
Е	174200	581	Technology Related Hardware						Χ	Х	Х				Х	Х	Х						
Е	174200	582	Technology Software						Χ	Х	Х				Х	Х	Х						
1																1				1			

		1	WIGOONON COLICOL FINANCE DEPORTING OVOTEM	T							1							1	T .				$\overline{}$
			WISCONSIN SCHOOL FINANCE REPORTING SYSTEM																				
			REPORTED EXPENDITURE ACCOUNT CODES																				
			REVISION DATE: OCTOBER 1, 2018																				
																			D AND				
												DE	BT		CAP	ITAL		COMM	<b>JUNITY</b>	1			
										TE	ACH	SER	VICE		PROJ	ECTS		SER	VICE		FIDUC	IARY	
					INSTR	UCTIC	NAL I	FUNDS	;	FUI	NDS	FUN	IDS		FUN	NDS		FUI	NDS		FUN	DS	
ACCT	WUFAR	WUFAR		FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD
TYPE	FUNCTION	OBJECT	ACCOUNT TITLE	10	21	29	91	99	27	23	93	38	39	41	46	48	49	50	80	60	72	73	76
Е	174200	7	Dues and Fees						Χ														
Е	174200		Other Miscellaneous						Χ	Х	Х												
	Special Need			1	ļ.		1	ļ ļ						l .					ļ	ļ.	, , , , , , , , , , , , , , , , , , ,		
Е	179000		Salaries	Х	Х	Х	Х	X	Х														
E	179000	211	RetirementEmployee's Share Paid by Employer	X	X	X	X	X	X														
E	179000		RetirementEmployer's Share	X	X	X	X	X	X														
E	179000	218	RetirementContribution to Employee Benefit Trust	X	X	X	X	X	X													$\rightarrow$	-
E	179000	219		X	X	X	X	X	X		-								-	-		$\longrightarrow$	$\longrightarrow$
E			RetirementOther Employee Benefits		_			_														$\longrightarrow$	$\longrightarrow$
E	179000 179000	220 230	Social Security Life Insurance	X	X	X	X	X	X														$\longrightarrow$
E	179000	240	Health Insurance	X	X	X	X	X	X														
E	179000	250	Other Insurance	X	X	X	X	X	X														
E	179000	290	Other Employee Benefits	X	X	X	X	X	X														
Е	179000	310	Personal Services	Х	Х	Х	Х	Х	Χ														
Е	179000	322	Rentals of Computers and Related Equipment	X	Х	Х	Х	Х	Χ	Х	Х												
Е	179000	325	Vehicle and Equipment Rental	Х	Χ	Χ	Х	Х	Χ	Χ	Х												
Е	179000	342	Employee Travel	Х	Х	Х	Х	Х	Χ														
Е	179000	343	Contracted Service Travel	X	Х	Χ	Χ	Х	Χ														
Е	179000	348	Vehicle Fuel	X	Х	Χ	Х	Х	Χ														
E	179000	350	Communication	Χ	Х	Χ	Х	Х	Χ														
E	179000	360	Technology and Software Services	Х	Х	Χ			Χ														
Е	179000	410	General Supplies	Х	Х	Χ	Х	Х	Χ														
Е	179000	420	Apparel	Х	Х	Χ	Х	Х	Χ														
Е	179000	430	Instructional Media	Х	Х	Χ	Х	Х	Χ						Х	Х	Х						
Е	179000	440	Non-Capital Equipment	Х	Х	Х	Х	Х	Χ						Х	Χ	Х						
Е	179000	450	Resale Items	Х	Х	Χ	Х	Х	Χ														
Е	179000	460	Equipment Components	X	Х	Х	Х	Х	Х						Х	Х	Х					-	$\neg$
E	179000	470	Textbooks	X	X	X	X	X	X						X	X	X						
E	179000	480	Non-Capital Technology	X	X	X	X	X	X						X	Х	X						
E	179000	490	Other Non-Capital Items	X	X	X	X	X	X						X	X	X					$\rightarrow$	$\rightarrow$
E	179000	550	Equipment Additions	X	X	X	X	X	X	Х	X				X	X	X					$\rightarrow$	-
E	179000		Equipment Replacement	X	X	X	X	X	X	X	X				X	X	X		<del>                                     </del>	-		$\rightarrow$	-
E	179000	581	Technology Related Hardware	X	X	X	X	X	X	X	X				X	X	X					$\longrightarrow$	
E	179000	582	Technology Software	X	X	X	X	X	X	X	X				X	X	X					$\longrightarrow$	-
E	179000		Dues and Fees	X	X					^	<u> </u>				^	^	^					$\rightarrow$	
E				X		^	X	X	X	Х												$\longrightarrow$	
	179000		Other Miscellaneous	X	X	Х	X	X	Χ	X	X												
	on of Pupil S		Colorina	V	V	V	V	1/	V												1		
E	211000		Salaries	X	X	X	X	X	X														
E	211000	211	RetirementEmployee's Share Paid by Employer	X	X	X	X	X	X													$\longrightarrow$	
E	211000		RetirementEmployer's Share	X	X	X	X	X	X														
E	211000		RetirementContribution to Employee Benefit Trust	Х	Х	Х	X	Х	Χ														
Е	211000	219	RetirementOther Employee Benefits	Х	Х	Х	Х	Х	Χ														
Е	211000		Social Security	Х	Х	Χ	Х	Х	Χ														
Е	211000	230	Life Insurance	X	Х	Χ	Х	Х	Χ														

			MICCONON COLOCUENANCE DEDODTING OVOTEM				1				_	1											
			WISCONSIN SCHOOL FINANCE REPORTING SYSTEM																				!
			REPORTED EXPENDITURE ACCOUNT CODES																				<u> </u>
			REVISION DATE: OCTOBER 1, 2018																				1
																		FOOI	D AND				l
												DEI	ВТ		CAP	PITAL		COMN	<b>1UNITY</b>	1			I
										TE	ACH	SER\	/ICE		PROJ	ECTS		SER	VICE		FIDUC	IARY	
					INSTR	UCTIO	DNAL I	UNDS	;	FUI	NDS	FUN	IDS		FUI	NDS		FUI	NDS		FUN	DS	
ACCT	WUFAR	WUFAR		FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD
	FUNCTION		ACCOUNT TITLE	10	21	29	91	99	27	23	93	38	39	41	46	48	49	50	80	60	72	73	76
E	211000	240	Health Insurance	X	X	X	X	X	X		- 00	- 00	00				.0	- 00	- 00	- 00			
E	211000	250	Other Insurance	X	X	X	X	X	X														
E	211000	290	Other Employee Benefits	X	X	X	X	X	X														
E	211000	310	Personal Services	X	X	X	X	X	X														
E	211000	322	Rentals of Computers and Related Equipment	X	X	X	X	X	X														
E	211000	325	Vehicle and Equipment Rental	Х	Х	Х	Х	Х	Х														!
Е	211000		Employee Travel	Х	Х	Χ	Х	Х	Χ														<u> </u>
Е	211000	343	Contracted Service Travel	X	Х	Х	Х	Х	Χ														!
Е	211000	348	Vehicle Fuel	Х	Х	Χ	Х	Х	Χ														
E	211000	350	Communication	X	X	Χ	Х	X	Χ														,
Е	211000	360	Technology and Software Services	Х	Х	Χ			Χ														
E	211000	381	Payment to Municipality	Х	Х	Χ	Χ	Х	Χ														,
Е	211000	382	Payment to Wisconsin School District	Х	Х	Χ	Χ	Х	Χ														
Е	211000	383	Payment to CCDEB	Х	Х	Χ	Х	Х	Χ														1
Е	211000	384	Payment to School Districts Outside State	Х	Х	Х	Х	Х	Χ														i
E	211000		Payment to County	X	Х	Х	X	Х	X														i
E	211000		Payment to CESA	X	X	X	X	X	X														<del></del>
E	211000		Payment to State	X	X	X	X	X	X														i——
E	211000	388	Payment to State  Payment to Federal Government	X	X	X	X	X	X														
			*																				
E	211000 211000		Payment to WTCS	X	X	X	X	X	X														لـــــــا
E		410	General Supplies	X	X	X	X	X	X														
E	211000	440	Non-Capital Equipment	X	Х	Х	X	Х	Х						X	Х	Х						<u> </u>
Е	211000		Equipment Components	Х	Х	Χ	Х	Х	Χ						Х	Х	Х						<u> </u>
Е	211000	480	Non-Capital Technology	X	Х	Х	Х	Х	Χ						Х	Х	Х						!
Е	211000	490	Other Non-Capital Items	Χ	Х	Χ	Χ	Х	Χ						Χ	Χ	Χ						
E	211000	550	Equipment Additions	X	X	Χ	Х	X	Χ						Χ	X	Χ						,
E	211000	560	Equipment Replacement	X	X	Χ	Х	X	Χ						Χ	Х	Χ						, ,
E	211000	581	Technology Related Hardware	Х	Х	Χ	Χ	Х	Χ						Χ	Х	Χ						,
Е	211000	582	Technology Software	Х	Х	Χ	Х	Х	Χ						Χ	Х	Χ						
Е	211000	940	Dues and Fees	Х	Х	Х	Х	Х	Х														
Е	211000		Other Miscellaneous	Х	Х	Χ	Х	Х	Χ														——— <del> </del>
Social V				<b>'</b>			'	'											_				
E	212000	100	Salaries	Х				X	Х														
E	212000		RetirementEmployee's Share Paid by Employer	X				X	X														
E	212000		RetirementEmployer's Share	X				X	X														
E	212000		RetirementContribution to Employee Benefit Trust	X				X	X														
E	212000		RetirementOther Employee Benefits	X				X	X										-	-			
				X																			
E	212000		Social Security					X	X										-	-			
E	212000		Life Insurance	X				X	X														
Е	212000		Health Insurance	Х				Х	Χ														<b>-</b>
Е	212000		Other Insurance	X				Х	Χ														<b></b>
Е	212000	290	Other Employee Benefits	Х				Х	Χ														
Е	212000		Personal Services	Х				Х	Χ														
E	212000	322	Rentals of Computers and Related Equipment	Х				Х	Χ														I

		1	WIGOONON COLLOCK ENAMOR DEDORTING OVERTEN	1				1				1							1		-		—
			WISCONSIN SCHOOL FINANCE REPORTING SYSTEM																				
			REPORTED EXPENDITURE ACCOUNT CODES																				
			REVISION DATE: OCTOBER 1, 2018																				
																		FOOL	D AND				
												DE	BT		CAP	ITAL		COMM	MUNITY				
										TE	ACH	SER\	VICE		PROJ	ECTS		SER	VICE		FIDUC	IARY	
					INSTR	UCTIC	NAL F	UNDS	;	FU	NDS	FUN	NDS			NDS			NDS		FUN		
ACCT	WUFAR	WUFAR		FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD
	FUNCTION		ACCOUNT TITLE	10	21	29	91	99	27	23	93	38	39	41	46	48	49	50	80	60	72	73	76
E	212000		Vehicle and Equipment Rental	X		20	31	X	X	20	30	- 00	00	71	70	70	73	- 50	- 00	00	12	70	-10
E	212000		Employee Travel	X				X	X														
E	212000	343	Contracted Service Travel	X				X	X														-
	212000			_ ^				^															
E			Contracted Service Travel for IEP Medical Services	1					X														
E	212000		Employee Travel for IEP Medical Services						Х														
E	212000		Vehicle Fuel	X				Х	Х														
E	212000	350	Communication	Х				Х	Χ														
E	212000	360	Technology and Software Services	X				Х	Χ														
E	212000		Payment to Municipality	X				Χ	Χ														
E	212000	382	Payment to Wisconsin School District	X				Х	Χ														
Е	212000	383	Payment to CCDEB	Х				Х	Χ														
Е	212000	384	Payment to School Districts Outside State	Х				Х	Χ														
Е	212000		Payment to County	Х				Х	Χ														
Е	212000		Payment to CESA	Х				Χ	Χ														
Е	212000		Payment to State	X				Χ	Χ														-
E	212000		Payment to Federal Government	X				X	X														$\overline{}$
E	212000		Payment to WTCS	X				X	X														
-	212000	303	Intergovernmental Payment for ServicesPurchased IEP					^															
Е	212000		Medical Services						Χ														
E	212000	410	General Supplies	X				Х	Χ														
E	212000	440	Non-Capital Equipment	X				Х	Χ						Χ	Х	Χ						
E	212000	460	Equipment Components	X				Х	Χ						Χ	Х	Χ						
Е	212000	480	Non-Capital Technology	Х				Х	Χ						Χ	Х	Χ						
Е	212000	490	Other Non-Capital Items	Х				Х	Χ						Χ	Х	Χ						
Е	212000		Equipment Additions	Х				Х	Χ						Х	Х	Χ						
Е	212000	560	Equipment Replacement	X				Х	Χ						Х	Х	Χ						
Е	212000	581	Technology Related Hardware	Х				Χ	Χ						Х	Х	Χ						
E	212000	582	Technology Software	X				X	X						X	Х	X						
E	212000		Dues and Fees	X				X	X														-
E	212000		Other Miscellaneous	X				X	X														
Guidan		1 333	Total Micoolidi 10000	_ ^				Λ	^		1	<u> </u>							1				
E	213000	100	Salaries	X	V	V	Х	Х	Х													I	
					X	X																	
E	213000		RetirementEmployee's Share Paid by Employer	X	X	X	X	X	X										-				
E	213000		RetirementEmployer's Share	X	X	X	X	X	Х														
E	213000		RetirementContribution to Employee Benefit Trust	Х	Х	Х	Х	Х	Х														
Е	213000	219	RetirementOther Employee Benefits	Х	Х	Χ	Χ	Х	Χ														
Е	213000		Social Security	Х	Х	Χ	Х	Х	Χ														
Е	213000		Life Insurance	Х	Χ	Χ	Χ	Χ	Χ														
Е	213000	240	Health Insurance	Х	Χ	Χ	Χ	Χ	Χ														
Е	213000	250	Other Insurance	Х	Х	Χ	Χ	Χ	Χ														
Е	213000	290	Other Employee Benefits	Х	Х	Χ	Х	Χ	Χ														
Е	213000		Personal Services	Х	Х	Χ	Х	Х	Χ														
E	213000	322	Rentals of Computers and Related Equipment	X	X	Х	Х	Х	Х														
E	213000		Vehicle and Equipment Rental	X	X	X	X	X	X														
	5555	520	I =-darkman	_ ^				- '		1									1	1			

		1	MICCONON COLLOC FINANCE DEDORTING OVOTEN	1						1		1						1	1	1	-		
			WISCONSIN SCHOOL FINANCE REPORTING SYSTEM																				
			REPORTED EXPENDITURE ACCOUNT CODES																				
			REVISION DATE: OCTOBER 1, 2018																				
																		FOOI	D AND				
												DE	BT		CAP	ITAL		COMN	MUNITY	1			
										TE	ACH	SER\	/ICE		PROJ	ECTS		SER	VICE		FIDUC	IARY	
					INSTR	UCTIC	NAL I	FUNDS	;	FUI	NDS	FUN	IDS		FUN	NDS		FUI	NDS		FUN	DS	
ACCT	WUFAR	WUFAR		FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD
	FUNCTION		ACCOUNT TITLE	10	21	29	91	99	27	23	93	38	39	41	46	48	49	50	80	60	72	73	76
E	213000		Employee Travel	Х	X	X	X	X	X		- 00	00						- 00	- 00	- 00			<u> </u>
E	213000	343	Contracted Service Travel	X	X	X	X	X	X													-	
E	213000	344	Contracted Service Travel  Contracted Service Travel for IEP Medical Services						X														
E	213000	346	Employee Travel for IEP Medical Services						X													-	
E	213000	348	Vehicle Fuel	- V		V	Х	- V	X													-+	
				X	X	X		X															
E	213000	350	Communication	X	X	X	X	X	X														
E	213000	360	Technology and Software Services	X	X	X	X	X	X														
Е	213000	381	Payment to Municipality	Х	Х	Х	Х	Х	Χ														
Е	213000	382	Payment to Wisconsin School District	Х	Х	X	Х	Х	Χ														
E	213000	383	Payment to CCDEB	X	Х	Χ	Х	Х	Χ														
Е	213000	384	Payment to School Districts Outside State	Х	Х	Χ	Χ	Х	Χ														
E	213000	385	Payment to County	Х	X	Х	Х	Х	Χ														
Е	213000	386	Payment to CESA	X	X	Χ	Χ	Х	Χ														
Е	213000	387	Payment to State	X	X	Χ	Х	X	Χ														
Е	213000	388	Payment to Federal Government	Х	Х	Χ	Х	Х	Χ														
Е	213000	389	Payment to WTCS	Х	Х	Χ	Х	Х	Χ														
			Intergovernmental Payment for ServicesPurchased IEP																				
E	213000	390	Medical Services						Χ														
Е	213000	410	General Supplies	Х	Х	Х	Х	Х	Χ														
Е	213000	440	Non-Capital Equipment	Х	Х	Х	Х	Х	Χ						Х	Х	Х						
E	213000	460	Equipment Components	X	X	X	X	X	X						X	Х	X						
E	213000	480	Non-Capital Technology	X	Х	Х	Х	X	X						X	Х	X						
E	213000	490	Other Non-Capital Items	X	X	X	X	X	X						X	X	X						
E	213000	550	Equipment Additions	X	X	X	X	X	X						X	X	X						
E	213000	560	Equipment Replacement	X	X	X	X	X	X						X	X	X						
E	213000	581	Technology Related Hardware	X	X	X	X	X	X						X	X	X						
E				X					X								X						
	213000	582	Technology Software		X	X	X	X							Х	Х	^						
E	213000	940	Dues and Fees	X	X	X	X	X	Х														
E	213000	999	Other Miscellaneous	X	X	Χ	Х	X	Χ											ļ			
Health			la											,				1					
E	214000	100	Salaries	X	X	X	X	X	Х														
Е	214000		RetirementEmployee's Share Paid by Employer	Х	Х	Χ	Х	Х	Χ														
Е	214000	212	RetirementEmployer's Share	Х	Х	Х	Х	Х	Χ														
Е	214000	218	RetirementContribution to Employee Benefit Trust	Х	Х	Х	Х	Х	Χ														
Е	214000	219	RetirementOther Employee Benefits	Х	Χ	Χ	Х	Х	Χ														
Е	214000	220	Social Security	Х	Χ	Χ	Х	Х	Χ														
Е	214000	230	Life Insurance	Х	Χ	Χ	Х	Х	Χ			<u> </u>											
Е	214000	240	Health Insurance	Х	Х	Х	Х	Х	Χ														
Е	214000	250	Other Insurance	Х	Х	Х	Х	Х	Χ														
Е	214000	290	Other Employee Benefits	Х	Х	Х	Х	Х	Χ														
E	214000	310	Personal Services	X	X	X	X	X	X														
E	214000	322	Rentals of Computers and Related Equipment	X	X	X	X	X	X													-+	
E	214000	325	Vehicle and Equipment Rental	X	X	X	X	X	X													$\rightarrow$	-
E	214000		Employee Travel	X	X	X	X	X	X													$\rightarrow$	
	217000	072	Employee Have		_ ^	^	^	_ ^	^\									1		1			

				1															ı				
			WISCONSIN SCHOOL FINANCE REPORTING SYSTEM																				
			REPORTED EXPENDITURE ACCOUNT CODES																				
			REVISION DATE: OCTOBER 1, 2018																				
																			D AND				
												DE	BT		CAP	ITAL		COMN	UNITY	1			
										TE	ACH	SER\	VICE		PROJ	ECTS		SER	VICE		FIDUC	IARY	
					INSTR	UCTIO	DNAL	FUNDS	3	FU	NDS	FUN	NDS		FUI	NDS		FUI	NDS		FUN	DS	
ACCT	WUFAR	WUFAR		FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD
	FUNCTION		ACCOUNT TITLE	10	21	29	91	99	27	23	93	38	39	41	46	48	49	50	80	60	72	73	76
E	214000		Contracted Service Travel	X	X	X	X	X	X		- 00	00						- 00	- 00	- 00			<u> </u>
E	214000	344	Contracted Service Travel for IEP Medical Services	<u> </u>	<del>  ^</del>		<u> </u>	+ ^ +	X		1											$\rightarrow$	
E	214000	346	Employee Travel for IEP Medical Services						X													$\rightarrow$	
E	214000	348	Vehicle Fuel	X	X	Х	X	X	X													$\rightarrow$	
E	214000	350	Communication	X	X	X	X	X	X													$\longrightarrow$	
						^	_ ^	^															
E	214000	360	Technology and Software Services	X	X			\ \ \	X		1											$\longrightarrow$	
E	214000	381	Payment to Municipality	X	X	X	X	X	X														
E	214000	382	Payment to Wisconsin School District	X	X	Х	X	Х	Х													$\longrightarrow$	
Е	214000	383	Payment to CCDEB	X	Х	Х	Х	X	Х														
E	214000	384	Payment to School Districts Outside State	Х	Х	Х	Х	X	Х														
Е	214000	385	Payment to County	X	X	Х	X	X	Х														
Е	214000	386	Payment to CESA	X	X	Х	Х	X	Х														
Е	214000	387	Payment to State	Х	Х	Χ	Х	X	Χ														
Е	214000	388	Payment to Federal Government	Х	X	Χ	Х	X	Χ														
Е	214000	389	Payment to WTCS	Х	Х	Χ	Х	Х	Χ														
			Intergovernmental Payment for ServicesPurchased IEP																				
Е	214000	390	Medical Services						Х														
Е	214000	410	General Supplies	Х	Х	Х	Х	Х	Х														
Е	214000	420	Apparel	Х	Х	Х	Х	Х	Х														
Е	214000	440	Non-Capital Equipment	Х	Х	Х	Х	Х	Х						Х	Х	Х						
E	214000	460	Equipment Components	X	X	X	X	X	X						X	Х	X					_	
E	214000	480	Non-Capital Technology	X	X	X	X	X	X						X	X	X					$\overline{}$	
E	214000	490	Other Non-Capital Items	X	X	X	X	X	X						X	X	X					$\rightarrow$	
E	214000	550	Equipment Additions	X	X	X	X	X	X						X	X	X					$\rightarrow$	
E	214000	560	Equipment Replacement	X	X	X	X	X	X		1				X	X	X					$\rightarrow$	
E																							
	214000	581	Technology Related Hardware	X	X	X	X	X	X		1				X	X	X					$\longrightarrow$	
E	214000	582	Technology Software	X	X	X	X	X	X						Х	Х	Х						
E	214000	940	Dues and Fees	X	X	X	X	X	X		-											$\longrightarrow$	
E	214000	999	Other Miscellaneous	X	Х	Х	X	X	Х														
	logical Serv		la					1		ı								1					
E	215000	100	Salaries	X	X			X	X														
Е	215000		RetirementEmployee's Share Paid by Employer	Х	Х			X	Х														
Е	215000	212	RetirementEmployer's Share	X	Х			X	Х														
Е	215000	218	RetirementContribution to Employee Benefit Trust	X	Х			Х	Х														
Е	215000	219	RetirementOther Employee Benefits	Х	Х			Х	Х														
Е	215000	220	Social Security	Х	Х			Х	Χ														
Е	215000	230	Life Insurance	Х	Х			Х	Χ														
Е	215000	240	Health Insurance	Х	Х			Х	Х														
Е	215000	250	Other Insurance	Х	Х			Х	Х														
Е	215000	290	Other Employee Benefits	Х	Х			Х	Х														
E	215000	310	Personal Services	X	X			X	Х														
E	215000	322	Rentals of Computers and Related Equipment	X	X			X	X														
E	215000	325	Vehicle and Equipment Rental	X	X			X	X										1			$\rightarrow$	
E	215000		Employee Travel	X	X			X	X										-			$\rightarrow$	
	210000	U+2	Employee Have		_ ^			^															

	I	1	WIGOONON COLLOCK FINANCE DEDODTING OVOTEN	1	1	1				ı								1	1		-	—	—
			WISCONSIN SCHOOL FINANCE REPORTING SYSTEM																				
			REPORTED EXPENDITURE ACCOUNT CODES																				
			REVISION DATE: OCTOBER 1, 2018																				
																		FOOI	D AND				
												DE	BT		CAP	ITAL		COMN	<b>IUNITY</b>	1			
										TE	ACH	SER\	VICE		PROJ	ECTS		SER	VICE		FIDUC	IARY	
					INSTR	UCTIO	NAL I	UNDS	;	FU	NDS	FUN	NDS		FUN	NDS		FUI	NDS		FUN	DS	
ACCT	WUFAR	WUFAR		FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD
	FUNCTION		ACCOUNT TITLE	10	21	29	91	99	27	23	93	38	39	41	46	48	49	50	80	60	72	73	76
E	215000	343	Contracted Service Travel	X	X			X	X		- 00	00						- 00	- 00	- 00			<u> </u>
E	215000	344	Contracted Service Travel for IEP Medical Services	+ ^	+ ^`				X													$\rightarrow$	
E	215000	346	Employee Travel for IEP Medical Services						X													$\rightarrow$	
E	215000	348	Vehicle Fuel	X	X			Х	X													$\rightarrow$	-
E	215000	350	Communication	X	X			X	X													$\rightarrow$	
E								_^															
	215000	360	Technology and Software Services	X	X			V	X											-		$\longrightarrow$	
E	215000	381	Payment to Municipality	X	X			X	X														
Е	215000	382	Payment to Wisconsin School District	X	X			Х	Χ													$\longrightarrow$	
Е	215000	383	Payment to CCDEB	Х	X			Х	Χ														
E	215000	384	Payment to School Districts Outside State	Х	X			Х	Χ														
Е	215000	385	Payment to County	X	X			Х	Χ														
E	215000	386	Payment to CESA	X	X			Х	Χ														
Е	215000	387	Payment to State	Χ	X			Х	Χ														
Е	215000	388	Payment to Federal Government	X	X			Х	Χ														
Е	215000	389	Payment to WTCS	Х	Х			Х	Χ														
			Intergovernmental Payment for ServicesPurchased IEP																				
Е	215000	390	Medical Services						Χ														
Е	215000	410	General Supplies	Х	Х			Х	Χ														
Е	215000	440	Non-Capital Equipment	Х	Х			Х	Χ						Х	Х	Х						
Е	215000	460	Equipment Components	Х	Х			Х	Χ						Х	Х	Х						
E	215000	480	Non-Capital Technology	X	X			Х	X						X	Х	X						
E	215000	490	Other Non-Capital Items	X	X			X	X						X	X	X					$\overline{}$	-
E	215000	550	Equipment Additions	X	X			X	X						X	X	X					-	
E	215000	560	Equipment Replacement	X	X			X	X						X	X	X					$\rightarrow$	
E	215000	581	Technology Related Hardware	X	X			X	X						X	X	X					$\rightarrow$	
E	215000	582	Technology Software	X	X			X	X						X	^X	X						
E	215000				X										^		^					$\longrightarrow$	
		940	Dues and Fees	X				X	X														
E	215000	999	Other Miscellaneous	X	X			X	Х														
	Pathology	1					,,,			ı	1	, ,		, ,				1	1				
E	216000	100	Salaries	X	X	X	X	Х	X													$\longrightarrow$	
E	216000	211	RetirementEmployee's Share Paid by Employer	X	X	X	X	X	X											-			
E	216000		RetirementEmployer's Share	Х	X	Х	Х	Х	Χ														
Е	216000	218	RetirementContribution to Employee Benefit Trust	X	X	Х	Х	Х	Χ														
E	216000	219	RetirementOther Employee Benefits	Х	X	Х	Х	Х	Χ														
Е	216000	220	Social Security	Х	Х	Х	Х	Х	Χ														
Е	216000	230	Life Insurance	Х	Х	Х	Χ	Χ	Χ														
Е	216000	240	Health Insurance	Х	Х	Х	Х	Х	Χ														
Е	216000	250	Other Insurance	Х	Х	Х	Х	Х	Χ														
Е	216000	290	Other Employee Benefits	Х	Х	Х	Х	Х	Χ														
Е	216000	310	Personal Services	Х	Х	Х	Х	Х	Х														
E	216000	322	Rentals of Computers and Related Equipment	X	X	Х	X	Х	X														
E	216000	325	Vehicle and Equipment Rental	X	X	X	X	X	Х														
E	216000	342	Employee Travel	X	X	X	X	X	X										1			$\rightarrow$	-
E	216000		Contracted Service Travel	X	X	X	X	X	X													$\rightarrow$	-+
	210000	070	CONTRACTOR TIME		_ ^		^	^	^\		1							1		1			

			WISCONSIN SCHOOL FINANCE REPORTING SYSTEM																				Г
			REPORTED EXPENDITURE ACCOUNT CODES																				
			REVISION DATE: OCTOBER 1, 2018																				
			REVIOION BATE. GOTGBER 1, 2010																				-
																		FOOI	D AND	1			-
												DE	RT.		CAP	ΙΤΔΙ			/UNITY	-			-
										TE	ACH	SERV				ECTS			VICE		FIDUC	IVDV	<del>, —</del>
				-	INICTO	LICTIC	NIAI I	UNDS			NDS	FUN	_			NDS			NDS		FUN		
ACCT	WUFAR	WUFAR		FD	FD	FD	FD	FD	FD	FD	FD	FD		FD	FD	FD	FD	FD	FD	FD	FD	FD	FD
	FUNCTION		ACCOUNT TITLE	10	21	29	91	99	27	23	93	38	39	41	46	48	49	50	80	60	72	73	76
E	216000	348	Vehicle Fuel	X	X	X	X	99 X	X	23	93	30	39	41	40	40	49	50	00	60	12	73	76
E	216000	350	Communication	X	X	X	X	X	X														
E	216000	360	Technology and Software Services	X	X	X	^	^	X														-
E	216000	381	Payment to Municipality	X			V	_															
E					X	X	X	X	X														-
	216000		Payment to Wisconsin School District	X	X		X	X	X														₩
E	216000		Payment to CCDEB	X	X	X	X	X	X			+											$\vdash$
E	216000	384	Payment to School Districts Outside State	X	X	X	X	X	X														-
E	216000		Payment to County	X	X	X	X	X	X			-					-	-					₩
E	216000	386	Payment to CESA	X	X	X	X	X	X														
E	216000	387	Payment to State	X	X	X	X	X	X														₩
E	216000		Payment to Federal Government	X	X	X	X	X	X														<u> </u>
E	216000		Payment to WTCS	Х	Х	Х	X	Х	X														
E	216000	410	General Supplies	Х	Х	Х	Х	Х	Х														
Е	216000		Non-Capital Equipment	Х	Х	Χ	Х	Х	Χ						Х	Х	Х						
Е	216000		Equipment Components	Х	Х	Х	Х	Х	Χ						Х	Х	Х						<u> </u>
Е	216000	480	Non-Capital Technology	Х	Х	Χ	Х	Х	Χ						Х	Χ	X						
Е	216000		Other Non-Capital Items	Х	Х	Χ	Х	Х	Χ						Χ	Χ	Х						
Е	216000		Equipment Additions	X	Х	Χ	Χ	Х	Χ						Χ	Χ	Х						
E	216000		Equipment Replacement	Х	Х	Χ	Х	X	Χ						Χ	Х	Х						
Е	216000	581	Technology Related Hardware	X	Х	Χ	Χ	Х	Χ						Χ	Χ	X						
Е	216000	582	Technology Software	X	Х	Χ	Х	X	Χ						Χ	Х	Х						
Е	216000	940	Dues and Fees	Х	Х	Χ	Х	Х	Χ														
Е	216000	999	Other Miscellaneous	X	Х	Χ	Х	X	Χ														
Attenda	nce																						
Е	217000	100	Salaries	X	Х	Χ	Х	X	Χ														
Е	217000	211	RetirementEmployee's Share Paid by Employer	X	Х	Χ	Х	X	Χ														
Е	217000	212	RetirementEmployer's Share	X	Х	Χ	Χ	Х	Χ														
Е	217000	218	RetirementContribution to Employee Benefit Trust	Х	Х	Х	Х	Х	Χ														
Е	217000	219	RetirementOther Employee Benefits	Х	Х	Χ	Х	Х	Χ														
Е	217000	220	Social Security	Х	Х	Х	Х	Х	Χ														
Е	217000	230	Life Insurance	Х	Х	Χ	Х	Х	Χ														
Е	217000	240	Health Insurance	Х	Х	Χ	Х	Х	Χ														
Е	217000	250	Other Insurance	Х	Х	Χ	Х	Х	Χ														
Е	217000	290	Other Employee Benefits	Х	Х	Х	Х	Х	Χ														
Е	217000	310	Personal Services	Х	Х	Х	Х	Х	Χ														
Е	217000		Rentals of Computers and Related Equipment	Х	Х	Х	Х	Х	Χ														
Е	217000	325	Vehicle and Equipment Rental	Х	Х	Х	Х	Х	Χ														
Е	217000		Employee Travel	Х	Х	Χ	Х	Х	Χ														
Е	217000		Contracted Service Travel	Х	Х	Χ	Х	Х	Χ														
E	217000		Vehicle Fuel	X	X	Х	X	Х	Χ														
Е	217000	350	Communication	Х	Х	Х	Х	Х	Χ														
E	217000	360	Technology and Software Services	X	X	X	Х	Х	Х														
E	217000		Payment to Municipality	X	X	X	X	X	Х														
E	217000		Payment to Wisconsin School District	X	X	X	X	X	X														<del>                                     </del>
-	2000	JJ2	. ays to Triboonion Concor District		_ ^	٠,		^	٠,							1	1	1	1	1			1

			WIGOONOIN COLLOCK FINANCE DEPORTING OVOTEM		1					1			- 1										
			WISCONSIN SCHOOL FINANCE REPORTING SYSTEM																				<u> </u>
			REPORTED EXPENDITURE ACCOUNT CODES																				<u> </u>
			REVISION DATE: OCTOBER 1, 2018																				
																							$oxed{oxed}$
																			D AND				
												DEI	BT		CAP	ITAL			UNITY				
										TE	ACH	SER\	/ICE		PROJ	ECTS		SER	VICE		FIDUC	JIARY	
					INSTR	UCTIO	DNAL I	UNDS	5	FUI	NDS	FUN	IDS		FUN	NDS		FUI	NDS		FUN	1DS	
ACCT	WUFAR	WUFAR		FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD
TYPE	FUNCTION	OBJECT	ACCOUNT TITLE	10	21	29	91	99	27	23	93	38	39	41	46	48	49	50	80	60	72	73	76
Е	217000		Payment to CCDEB	Х	Х	Χ	Х	Х	Χ														
Е	217000	384	Payment to School Districts Outside State	Х	Х	Х	Х	Х	Х														
Е	217000		Payment to County	Х	Х	Х	Х	Х	Χ														
E	217000		Payment to CESA	X	X	X	X	X	X														
E	217000		Payment to State	X	X	X	X	X	X														
E	217000		Payment to Federal Government	X	X	X	X	X	X														$\vdash$
E	217000		Payment to WTCS	X	X	X	X	X	X										<del>                                     </del>				$\vdash$
E	217000		General Supplies	X	X	X	X	X	X														$\vdash$
E	217000	440	Non-Capital Equipment	X	X	X	X	X	X						Х	Х	Х		<del>                                     </del>				<del></del>
E	217000		Equipment Components	X	X	X	X	X	X						X	X	X						<del></del>
E	217000	480	Non-Capital Technology	X	X	X	X	X	X						X	X	X						$\vdash$
E	217000		Other Non-Capital Items	X	X	X	X	X	X						X	X	X						$\vdash$
E	217000		Equipment Additions	X	X	X	X	X	X						X	X	X						
E	217000		Equipment Replacement	X	X	X	X	X	X						X	X	X						<del></del>
E	217000	581	Technology Related Hardware	X	X	X	X	X	X						X	X	X						<del></del>
E	217000	582	Technology Software	X	X	X	X	X	X						X	X	X						<del></del>
E	217000	940	Dues and Fees	X	X	X	X	X	X						^	^	^						
E	217000		Other Miscellaneous	X	X	X	X	X	X														
	tional Ther		Other Miscellaneous	_ ^	^	^	_ ^	^	^		1		ļ								ļ		
E	218100	100	Salaries		ı				Х		ı		ı	1				ı	l		1		
E	218100		RetirementEmployee's Share Paid by Employer						X														$\vdash$
E	218100								X														
			RetirementEmployer's Share																				<u> </u>
E	218100 218100		RetirementContribution to Employee Benefit Trust RetirementOther Employee Benefits						X														
					-																		<u> </u>
E	218100	220	Social Security		-				X														<b> </b>
E	218100	230	Life Insurance						X														<u> </u>
E	218100	240	Health Insurance						X														<u> </u>
Е	218100	250	Other Insurance						Х														
E	218100		Other Employee Benefits		-		-		X										-				<u> </u>
E	218100	310	Personal Services		1				X														<u> </u>
E	218100		Rentals of Computers and Related Equipment		1				X														<u> </u>
Е	218100	325	Vehicle and Equipment Rental						X														<u> </u>
Е	218100		Employee Travel						Х														<u> </u>
Е	218100	343	Contracted Service Travel						Χ														L'
Е	218100		Contracted Service Travel for IEP Medical Services						Χ														<u> </u>
Е	218100	346	Employee Travel for IEP Medical Services						Χ														<u> </u>
Е	218100		Vehicle Fuel						Х														<u> </u>
Е	218100		Communication						Χ														<u> </u>
Е	218100	360	Technology and Software Services						Χ														<u> </u>
Е	218100		Payment to Municipality						Χ														
Е	218100		Payment to Wisconsin School District						Χ														
Е	218100		Payment to CCDEB						Χ														
Е	218100		Payment to School Districts Outside State						Χ														
Е	218100	385	Payment to County						Χ														

		1	WIGOONON COULOU FINANCE DEPORTING OVERTEN	1	_	1				1									1		-		
			WISCONSIN SCHOOL FINANCE REPORTING SYSTEM																				
			REPORTED EXPENDITURE ACCOUNT CODES																				
			REVISION DATE: OCTOBER 1, 2018																				
																		FOOL	D AND				
												DE	ВТ		CAP	ITAL		COMM	MUNITY				
										TE	ACH	SER	VICE		PROJ	ECTS		SER	VICE		FIDUC	IARY	
					INSTR	UCTIC	NAL I	UNDS	;	FUI	NDS	FUN				NDS			NDS		FUN	DS	
ACCT	WUFAR	WUFAR		FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD
	FUNCTION		ACCOUNT TITLE	10	21	29	91	99	27	23	93	38	39	41	46	48	49	50	80	60	72	73	76
E	218100		Payment to CESA	10	<del>  -</del> -		0.	- 00	X		- 00	- 00	- 00				10	- 00	- 00	- 00		<del></del>	
E	218100	387	Payment to State		1				X														
E	218100	388	Payment to State  Payment to Federal Government						X														-
E	218100		Payment to WTCS						X													+	-
	210100	369							^														
E	218100	390	Intergovernmental Payment for ServicesPurchased IEP Medical Services						v														
	218100								X														
E		410	General Supplies		<u> </u>				X														
E	218100	420	Apparel						X						\ , ·								
Е	218100	440	Non-Capital Equipment						Х						Х	X	X						
E	218100	460	Equipment Components						Х						Х	Х	Х						
E	218100	480	Non-Capital Technology						Χ						Х	Х	Х						
E	218100	490	Other Non-Capital Items						Χ						Х	Х	Χ						
Е	218100	550	Equipment Additions						Χ						Χ	Χ	Χ						
E	218100	560	Equipment Replacement						Χ						Χ	Χ	Χ						
Е	218100	581	Technology Related Hardware						Χ						Χ	Х	Χ						
Е	218100	582	Technology Software						Χ						Χ	Х	Χ						
Е	218100	940	Dues and Fees						Χ														
Е	218100	999	Other Miscellaneous						Χ														
Physica	al Therapy	•				·	·														,		
Е	218200	100	Salaries						Χ														
Е	218200	211	RetirementEmployee's Share Paid by Employer						Х													-	
Е	218200	212	RetirementEmployer's Share						Х														
E	218200		RetirementContribution to Employee Benefit Trust						X													-	
E	218200	219	RetirementOther Employee Benefits						X														
E	218200	220	Social Security						X														
E	218200	230	Life Insurance						X														
E	218200	240	Health Insurance						X													-	-
E																							
	218200	250	Other Insurance		1				X											-			
E	218200	290	Other Employee Benefits						X														
E	218200	310	Personal Services						X														-
E	218200	322	Rentals of Computers and Related Equipment						X													$\longrightarrow$	
E	218200	325	Vehicle and Equipment Rental						X														
E	218200	342	Employee Travel						Х										-				
Е	218200	343	Contracted Service Travel						Х														
E	218200		Contracted Service Travel for IEP Medical Services						Χ														
Е	218200	346	Employee Travel for IEP Medical Services						Χ														
E	218200	348	Vehicle Fuel						Χ														
Е	218200		Communication						Χ														
Е	218200	360	Technology and Software Services						Χ														
Е	218200	381	Payment to Municipality						Χ														
Е	218200	382	Payment to Wisconsin School District						Χ														
Е	218200	383	Payment to CCDEB						Х														
E	218200	384	Payment to School Districts Outside State						X														
E	218200		Payment to County						X														
			, , , , , , , , , , , , , , , , , , , ,	_	1				-	1									1				

		1	WIGOONON COLLOCK FINANCE DEDODTING OVOTEN	1	_					1	1								1		-	1	
			WISCONSIN SCHOOL FINANCE REPORTING SYSTEM																				<b>——</b>
			REPORTED EXPENDITURE ACCOUNT CODES																				
			REVISION DATE: OCTOBER 1, 2018																				l
																							ı
																		FOOL	D AND				ı
												DE	BT		CAP	ITAL		COMM	UNITY				
										TE	ACH	SER'	VICE		PROJ	ECTS		SER	VICE		FIDUC	IARY	
					INSTR	UCTIC	NAL F	UNDS	;	FU	NDS	FUN	NDS		FUI				NDS		FUN	DS	
ACCT	WUFAR	WUFAR		FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD
	FUNCTION		ACCOUNT TITLE	10	21	29	91	99	27	23	93	38	39	41	46	48	49	50	80	60	72	73	76
E	218200		Payment to CESA				Ü.	- 00	X		- 00	00						- 00	- 00	- 00			
E	218200	387	Payment to State						X														
E	218200	388	Payment to State  Payment to Federal Government						X														
E	218200		Payment to WTCS						X														
	210200	369	·						^														
Е	218200	390	Intergovernmental Payment for ServicesPurchased IEP Medical Services						Х														
Е	218200	410	General Supplies						Χ														
Е	218200	420	Apparel						Х														
E	218200	440	Non-Capital Equipment						X						Х	Х	Х						
E	218200	460	Equipment Components						X						X	X	X						
E	218200	480	Non-Capital Technology						X						X	X	X						
E	218200	490	Other Non-Capital Items						X						X	X	X						i
E	218200	550	Equipment Additions						X						X	X	X						i
E	218200	560	Equipment Replacement						X						X	X	X						
E	218200	581	Technology Related Hardware	1					X						X	X	X						i
E	218200	582							X						X	X	X						
			Technology Software												^	^	^						
E	218200	940	Dues and Fees						X														
Е	218200	,	Other Miscellaneous						Х														
	Pupil Service			I			ı				ı		ı			ı		1	ı		1		
Е	219000	100	Salaries	Х	Х	Х	Х	Х	Χ														<b>.</b>
E	219000	211	RetirementEmployee's Share Paid by Employer	Х	Х	Х	Х	Х	Х														
Е	219000	212	RetirementEmployer's Share	Х	Χ	Χ	Χ	Χ	Χ														
E	219000	218	RetirementContribution to Employee Benefit Trust	X	X	Χ	Х	X	Χ														ı
Е	219000	219	RetirementOther Employee Benefits	X	Х	Χ	Χ	Х	Χ														ı
Е	219000	220	Social Security	X	Х	Χ	Χ	Х	Χ														1
Е	219000	230	Life Insurance	Х	Х	Χ	Χ	Х	Χ														1
Е	219000	240	Health Insurance	Х	Х	Χ	Х	Х	Χ														1
Е	219000	250	Other Insurance	Х	Х	Χ	Х	Х	Χ														1
Е	219000	290	Other Employee Benefits	Х	Х	Х	Х	Х	Х														1
Е	219000	310	Personal Services	Х	Х	Χ	Х	Х	Χ														1
E	219000	322	Rentals of Computers and Related Equipment	X	X	X	X	X	X														-
E	219000	325	Vehicle and Equipment Rental	X	X	X	X	X	X														
E	219000	342	Employee Travel	X	X	X	X	X	X														
E	219000	343	Contracted Service Travel	X	X	X	X	X	X														
E	219000		Vehicle Fuel	X	X	Х	X	X	X														
E	219000	350	Communication	X	X	X	X	X	X										+				-
E	219000	360	Technology and Software Services	X	X	X		^	X														
E	219000	381	Payment to Municipality	X	X	X	Х	Х	X														
E	219000	382	Payment to Wisconsin School District	X	X	X	X	X	X														
			Payment to Wisconsin School District Payment to CCDEB																				
E	219000	383		X	X	X	X	X	X		1								-				
E	219000	384	Payment to School Districts Outside State	X	X	X	X	X	X														
E	219000	385	Payment to County	X	X	X	Х	Х	Х		1												
Е	219000	386	Payment to CESA	Х	X	X	X	Х	X														
E	219000	387	Payment to State	X	Х	Χ	Х	Х	Χ														ı

			WIGOONOIN COLLOCK FINANCE DEPORTING OVOTEM		1 1													ı	1	1			
			WISCONSIN SCHOOL FINANCE REPORTING SYSTEM																				<u> </u>
			REPORTED EXPENDITURE ACCOUNT CODES																				<b>↓</b>
			REVISION DATE: OCTOBER 1, 2018																				
																		FOOI	D AND				
												DEI	BT		CAP	ITAL		COMN	JUNITY	1			
										TE	ACH	SER\	/ICE		PROJ	ECTS		SER	VICE		FIDUC	JARY	
					INSTR	UCTIO	NAL I	UNDS		FUI	NDS	FUN	IDS		FUN				NDS		FUN	1DS	
ACCT	WUFAR	WUFAR		FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD
	FUNCTION		ACCOUNT TITLE	10	21	29	91	99	27	23	93	38	39	41	46	48	49	50	80	60	72	73	76
E	219000		Payment to Federal Government	X	X	X	X	X	X		- 00	- 00	-00				10	- 00		- 00			<del></del>
E	219000		Payment to WTCS	X	X	X	X	X	X														
E	219000		General Supplies	X	X	X	X	X	X														<del></del>
	219000																						$\vdash$
E			Apparel	X	X	X	X	X	X								V						₩
Е	219000		Non-Capital Equipment	Х	X	Х	Х	X	X						X	Х	X						<u> </u>
Е	219000	460	Equipment Components	X	X	Х	Х	X	Χ						Х	Х	Х						<b>↓</b>
Е	219000		Non-Capital Technology	Х	Х	Χ	Х	Х	Χ						Х	Х	Х						<u> </u>
Е	219000		Other Non-Capital Items	X	X	Х	Х	X	Χ						Х	Х	Х						
Е	219000		Equipment Additions	Х	X	Χ	Χ	X	Χ						Χ	Χ	Х						
E	219000	560	Equipment Replacement	Х	X	Χ	Χ	X	Χ						Χ	Χ	Х						
Е	219000	581	Technology Related Hardware	Х	Х	Χ	Х	Х	Χ						Χ	Χ	Х						
Е	219000	582	Technology Software	Х	Х	Χ	Χ	Х	Χ						Χ	Χ	Χ						
Е	219000		Dues and Fees	Х	Х	Χ	Х	Х	Χ														
Е	219000		Other Miscellaneous	Х	Х	Х	Х	Х	Χ														
	n of Improv				,														1				
E	221100		Salaries	Х	X	Х	Х	X	Х										I .				
E	221100		RetirementEmployee's Share Paid by Employer	X	X	X	X	X	X														<del> </del>
E	221100		RetirementEmployer's Share	X	X	X	X	X	X														$\vdash$
E	221100		RetirementContribution to Employee Benefit Trust	X	X	X	X	X	X														<del> </del>
																							$\vdash$
E	221100		RetirementOther Employee Benefits	X	X	X	X	X	X														<del> </del>
Е	221100		Social Security	X	X	Х	Х	X	Χ														<u> </u>
Е	221100		Life Insurance	Х	Х	Х	Х	Х	Χ														<b>↓</b>
Е	221100	240	Health Insurance	X	X	Х	Х	Х	Χ														
Е	221100		Other Insurance	Х	X	Χ	Χ	Х	Χ														<u> </u>
E	221100	290	Other Employee Benefits	Х	Х	Χ	Χ	X	Χ														
E	221100	310	Personal Services	Х	X	Χ	Χ	X	Χ														
Е	221100	322	Rentals of Computers and Related Equipment	Х	Х	Χ	Х	Х	Χ														
Е	221100		Vehicle and Equipment Rental	Х	Х	Χ	Х	Х	Χ														
Е	221100		Employee Travel	Х	Х	Χ	Х	Х	Χ														
Е	221100		Contracted Service Travel	Х	Х	Х	Х	Х	Χ										İ				
E	221100		Vehicle Fuel	X	X	X	Х	X	Χ														
E	221100	350	Communication	X	X	X	X	X	X														
E	221100	360	Technology and Software Services	X	X	X		^	X														
E	221100	381	Payment to Municipality	X	X	X	Х	X	X														<del></del>
E	221100		Payment to Wisconsin School District	X	X	X	X	X	X										1				<del></del>
	221100			X	X				X										1				<del></del>
Е			Payment to CCDEB			X	X	X											1	-			<del></del>
E	221100		Payment to School Districts Outside State	X	X	X	X	X	X										1				<del> </del>
E	221100		Payment to County	X	X	X	X	X	Х										1				<del></del>
Е	221100		Payment to CESA	Х	Х	Χ	Х	Х	Χ														<u> </u>
Е	221100		Payment to State	X	X	Х	Х	X	Χ														
Е	221100		Payment to Federal Government	Х	Х	Χ	Χ	Х	Χ														
Е	221100	389	Payment to WTCS	Х	Х	Χ	Χ	Х	Χ														L
Е	221100		General Supplies	Х	Х	Χ	Х	Х	Χ														
Е	221100		Non-Capital Equipment	Х	Х	Χ	Х	Х	Χ						Χ	Χ	Х						

			WILLOOM ON THE PROPERTY OF THE	_						1			_	1	1	_	1			1		$\overline{}$
			WISCONSIN SCHOOL FINANCE REPORTING SYSTEM																			
			REPORTED EXPENDITURE ACCOUNT CODES																			<b>—</b>
			REVISION DATE: OCTOBER 1, 2018																			
																						1
																		D AND				I
												DEBT		CAF	PITAL		COMM	IUNITY	1			ı
										TEA	4CH	SERVICE		PROJ	ECTS		SER	VICE		FIDUC	JARY	
					INSTR	UCTIO	DNAL F	-UNDS	3	FUN	NDS	FUNDS		FUI	NDS		FUI	NDS		FUN	1DS	
ACCT	WUFAR	WUFAR		FD	FD	FD	FD	FD	FD	FD	FD	FD FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD
TYPE	FUNCTION	OBJECT	ACCOUNT TITLE	10	21	29	91	99	27	23	93	38 39	41	46	48	49	50	80	60	72	73	76
E	221100	460	Equipment Components	Х	Х	Χ	Χ	Χ	Χ					Х	Х	Х						
Е	221100		Non-Capital Technology	Х	Х	Х	Х	Х	Х					Х	Х	Х						
Е	221100		Other Non-Capital Items	Х	Х	Х	Х	Х	Х					Х	Х	Х						1
E	221100		Equipment Additions	X	X	X	X	X	X					X	X	X						
E	221100		Equipment Replacement	X	X	X	X	X	X					X	X	X						
E	221100		Technology Related Hardware	X	X	X	X	X	X					X	X	X					$\longrightarrow$	
E	221100		Technology Software	X	X	X	X	X	X					X	X	X					$\rightarrow$	
E	221100		Dues and Fees	X	X	X	X	X	X												$\rightarrow$	
E	221100		Other Miscellaneous	X	X	X	X	X	X												$\rightarrow$	$\overline{}$
	ılum Develo		Other Miscellaneous	_ ^	^	_ ^	^	^	_ ^					ļ					ļ	ļ.		
E	221200		Salaries	l v	Ιv	V	V	Х	Х			1 1	ı		l	ı	l	ı				
E				X	X	X	X	X	X													
	221200		RetirementEmployee's Share Paid by Employer	X																		$\overline{}$
E	221200		RetirementEmployer's Share	X	X	X	X	X	X													
E	221200		RetirementContribution to Employee Benefit Trust	X	X	X	Х	X	Х													
E	221200		RetirementOther Employee Benefits	Х	Х	X	Х	Х	Х													
Е	221200		Social Security	Х	Х	Х	Х	Х	Х													<b></b>
E	221200	230	Life Insurance	Х	Х	Х	Х	Х	Х													
Е	221200	240	Health Insurance	Х	Х	Х	Χ	Χ	Χ													
E	221200	250	Other Insurance	X	X	Х	Χ	Х	Χ													
Е	221200		Other Employee Benefits	X	Х	Χ	Х	X	Χ													
Е	221200	310	Personal Services	Х	Х	Х	Χ	Х	Х													1
Е	221200	322	Rentals of Computers and Related Equipment	Х	X	Х	Х	Х	Χ													
Е	221200	325	Vehicle and Equipment Rental	Х	Х	Х	Х	Х	Х													
Е	221200	342	Employee Travel	Х	Х	Х	Χ	Χ	Χ													
Е	221200	343	Contracted Service Travel	Х	Х	Х	Х	Х	Χ													
Е	221200	348	Vehicle Fuel	Х	Х	Х	Х	Х	Χ													
Е	221200	350	Communication	Х	Х	Х	Х	Х	Х													
Е	221200	360	Technology and Software Services	Х	Х	Х			Х													
Е	221200		Payment to Municipality	Х	Х	Х	Х	Х	Х													
E	221200		Payment to Wisconsin School District	X	X	X	X	X	X													$\dashv$
E	221200		Payment to CCDEB	X	X	X	X	X	X												-	=
E	221200		Payment to School Districts Outside State	X	X	X	X	X	X												$\rightarrow$	
E	221200	385	Payment to County	X	X	X	X	X	X													-+
E	221200		Payment to CESA	X	X	X	X	X	X												$\rightarrow$	
E	221200		Payment to State	X	X	X	X	X	X												$\rightarrow$	
E	221200		Payment to State  Payment to Federal Government	X	X	X	X	X	X													
E	221200		Payment to WTCS	X	X	X	X	X	X		-										$\rightarrow$	$\dashv$
E	221200		General Supplies			X	X		X													$\dashv$
				X	X		-	X				<del>                                     </del>		V	V	V						$\dashv$
E	221200		Non-Capital Equipment	X	X	X	X	X	X					X	X	X					$\longrightarrow$	$\vdash$
E	221200		Equipment Components	X	X	X	X	X	X					X	X	X						
E	221200		Non-Capital Technology	X	X	X	X	X	X					X	X	X						
E	221200		Other Non-Capital Items	X	X	X	X	X	X					X	X	X						
E	221200		Equipment Additions	X	X	X	X	X	X					X	X	X						
E	221200	560	Equipment Replacement	X	X	Х	Χ	X	Х					Х	Х	Х						

		1	WICCONCIN COLICOL FINANCE DEPORTING CVCTEM	_	_			1 1					1	1	1			1	1			
			WISCONSIN SCHOOL FINANCE REPORTING SYSTEM																			
			REPORTED EXPENDITURE ACCOUNT CODES																		$\longrightarrow$	
			REVISION DATE: OCTOBER 1, 2018																			
																	FOOI	D AND				
												DEBT		CAP	ITAL		COMN	MUNITY				
										TE	ACH	SERVICE		PROJ	ECTS		SER	VICE		FIDUC	IARY	
					INSTR	UCTIO	DNAL	FUNDS	;	FUI	NDS	FUNDS		FUI	NDS		FUI	NDS		FUN	IDS	
ACCT	WUFAR	WUFAR		FD	FD	FD	FD	FD	FD	FD	FD	FD FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD
	FUNCTION		ACCOUNT TITLE	10	21	29	91	99	27	23	93	38 39	41	46	48	49	50	80	60	72	73	76
E	221200	581	Technology Related Hardware	X	X	X	X	X	X		- 00	00 00		X	Х	Х	- 00	- 00	- 00			
E	221200	582	Technology Software	X	X	X	X	X	X					X	X	X				$\rightarrow$	$\rightarrow$	
E	221200	940	Dues and Fees	X	X	X	X	X	X													
	221200			X																		
E			Other Miscellaneous	^	X	Х	X	X	Х				l									
	tional Staff		lo ·	1 1/	l v			1 1	\ /		1 1/	1 1	ı	1	ı	1						
E	221300		Salaries	X	X	X	X	X	X	X	X					-					$\longrightarrow$	
E	221300		RetirementEmployee's Share Paid by Employer	X	X	X	X	X	X	X	X									$\longrightarrow$		
Е	221300		RetirementEmployer's Share	X	Х	Х	Х	Х	Χ	Х	Х									$\longrightarrow$		
Е	221300	218	RetirementContribution to Employee Benefit Trust	X	Х	Х	Х	Х	Χ	Χ	Х											
Е	221300	219	RetirementOther Employee Benefits	X	Х	Χ	Х	X	Χ	Χ	Х											
Е	221300	220	Social Security	X	Х	Х	Х	Х	Χ	Χ	Х											
E	221300	230	Life Insurance	X	Х	Χ	Х	X	Χ	Χ	Х											
Е	221300	240	Health Insurance	Х	Х	Х	Х	Х	Χ	Χ	Х											
Е	221300	250	Other Insurance	Х	Х	Х	Х	Х	Χ	Χ	Х											
Е	221300	290	Other Employee Benefits	X	Х	Х	Х	X	Х	Х	Х											
E	221300	310	Personal Services	X	Х	Х	Х	X	Х	X	X										$\overline{}$	
E	221300	322	Rentals of Computers and Related Equipment	X	X	X	X	X	X	X	X									-	-	
E	221300	325	Vehicle and Equipment Rental	X	X	X	X	X	X	X	X									$\rightarrow$		
E	221300		Employee Travel	X	X	X	X	X	X	X	X											
E	221300	343	Contracted Service Travel	X		X			X	X											$\longrightarrow$	
E	221300	348	Vehicle Fuel	X	X		X	X			X										$\longrightarrow$	
					X	X	X	X	X	X										$\longrightarrow$	$\longrightarrow$	
E	221300	350	Communication	X	X	X	Х	X	X	Х	Х										$\longrightarrow$	
E	221300	360	Technology and Software Services	X	X	Х			Х													
Е	221300		Payment to Municipality	X	Х	Х	Х	Х	Х	Х	Х										$\longrightarrow$	
Е	221300	382	Payment to Wisconsin School District	X	Х	Х	Χ	Х	Χ	Χ	Х											
E	221300	383	Payment to CCDEB	X	X	Х	Х	X	Χ	Χ	Х											
Е	221300	384	Payment to School Districts Outside State	X	Х	Χ	Χ	Х	Χ	Χ	X											
Е	221300	385	Payment to County	X	Х	Х	Х	Х	Χ	Х	Х											
Е	221300	386	Payment to CESA	X	Х	Х	Х	Х	Х	Х	Х											
Е	221300	387	Payment to State	Х	Х	Х	Х	Х	Х	Χ	Х											
Е	221300	388	Payment to Federal Government	X	Х	Х	Х	Х	Χ	Х	Х											
Е	221300		Payment to WTCS	X	Х	Х	Х	Х	Х	Х	Х											
E	221300	410	General Supplies	X	X	X	X	X	X	X	X											
E	221300	440	Non-Capital Equipment	X	X	X	X	X	X	X	X			Х	Х	Х				$\rightarrow$		
E	221300	460	Equipment Components	X	X	X	X	X	X	X	X			X	X	X				$\rightarrow$	-+	
E	221300		Non-Capital Technology	X	X	X	X	X	X	X	X			X	X	X				$\rightarrow$	-+	
E	221300		Other Non-Capital Items	X	X	X	X	X	X	X	X			X	X	X				$\rightarrow$		
E	221300		Equipment Additions	X	X	X	X							X		X		-				
-								X	X	X	X				X			-			$\longrightarrow$	
E	221300		Equipment Replacement	X	X	X	X	X	X	X	X			X	X	X		<b> </b>		$\rightarrow$		
E	221300	581	Technology Related Hardware	X	X	X	X	X	X	X	X			X	X	X						
E	221300		Technology Software	X	X	X	X	X	X	X	X			Х	Х	Х				$\longrightarrow$		
E	221300		Dues and Fees	X	Х	Х	Х	X	Х	Х	Х											
Е	221300		Other Miscellaneous	X	X	Х	Х	X	Χ	Х	Х											
Profess	sional Libra	ry																				

			WISCONSIN SCHOOL FINANCE REPORTING SYSTEM																		$\overline{}$	$\neg$	
			REPORTED EXPENDITURE ACCOUNT CODES																		$\rightarrow$		_
			REVISION DATE: OCTOBER 1, 2018																		$\rightarrow$	$\rightarrow$	
			REVISION DATE. OCTOBER 1, 2016																		$\rightarrow$		
																		FOOI	D AND		$\rightarrow$	$\longrightarrow$	<del></del>
												DEI	DТ		CAD	IT A I			JAND				<b>—</b>
												DEI			CAP						FIDLIC	NA DV	
					INICED	IOTIC		111100			ACH	SERV				ECTS			VICE		FIDUC		
								UNDS			NDS	FUN				NDS			NDS		FUN		
ACCT		WUFAR		FD	FD	FD	FD	FD	FD	FD	FD	FD		FD	FD	FD	FD	FD	FD	FD		FD	FD
	FUNCTION		ACCOUNT TITLE	10	21	29	91	99	27	23	93	38	39	41	46	48	49	50	80	60	72	73	76
E	221400	100	Salaries	X	X	X	X	X	X														<del></del>
E	221400		RetirementEmployee's Share Paid by Employer	X	X	X	X	X	X												$\rightarrow$		<del></del>
E	221400	212	RetirementEmployer's Share	X	X	X	X	X	X														<del></del>
E	221400	218	RetirementContribution to Employee Benefit Trust	Х	Х	X	Х	Х	Х												$\longrightarrow$		<u> </u>
Е	221400		RetirementOther Employee Benefits	Х	Х	Χ	Х	Х	Χ														-
Е	221400		Social Security	Х	Х	Х	Х	Х	Χ														<u> </u>
Е	221400	230	Life Insurance	Х	Х	Х	Х	Х	Х														<u> </u>
Е	221400	240	Health Insurance	Х	Х	Χ	Х	Х	Χ														
Е	221400	250	Other Insurance	Х	Х	Χ	Х	Х	Χ														
E	221400	290	Other Employee Benefits	Х	X	Χ	Х	X	Χ														
Е	221400	310	Personal Services	Х	Х	Χ	Х	Х	Χ														
E	221400	322	Rentals of Computers and Related Equipment	Χ	X	Χ	Χ	X	Χ														
Е	221400	325	Vehicle and Equipment Rental	Х	X	Χ	Χ	X	Χ														
Е	221400	342	Employee Travel	Χ	X	Χ	Χ	Х	Χ														
E	221400	343	Contracted Service Travel	Х	Х	Χ	Χ	Х	Χ														
Е	221400	348	Vehicle Fuel	Х	Х	Х	Х	Х	Χ														
Е	221400	350	Communication	Х	Х	Χ	Χ	Х	Χ														
Е	221400	360	Technology and Software Services	Х	Х	Х			Χ														
Е	221400	381	Payment to Municipality	Χ	Х	Χ	Χ	Х	Χ														
Е	221400	382	Payment to Wisconsin School District	Х	Х	Χ	Х	Х	Χ														
Е	221400	383	Payment to CCDEB	Х	Х	Χ	Χ	Х	Χ														
Е	221400	384	Payment to School Districts Outside State	Х	Х	Χ	Χ	Х	Χ														
Е	221400	385	Payment to County	Х	Х	Χ	Х	Х	Χ														
Е	221400		Payment to CESA	Х	Х	Χ	Х	Х	Χ														
Е	221400	387	Payment to State	Х	Х	Х	Х	Х	Χ														
Е	221400	388	Payment to Federal Government	Х	Х	Χ	Х	Х	Χ														
Е	221400		Payment to WTCS	Х	Х	Х	Х	Х	Χ														
E	221400		General Supplies	X	X	X	X	X	X												$\overline{}$		
E	221400	440	Non-Capital Equipment	X	X	X	X	X	Х						Х	Х	Х				$\rightarrow$	$\rightarrow$	
E	221400		Equipment Components	X	X	X	X	X	X						X	X	X				$\rightarrow$	$\rightarrow$	
E	221400		Non-Capital Technology	X	X	X	X	X	X						X	X	X				$\rightarrow$		
E	221400		Other Non-Capital Items	X	X	X	X	X	X						X	X	X				$\rightarrow$	$\rightarrow$	
E	221400		Equipment Additions	X	X	X	X	X	X						X	X	X				$\rightarrow$	$\rightarrow$	
E	221400		Equipment Replacement	X	X	X	X	X	X						X	X	X				$\rightarrow$	$\rightarrow$	$\overline{}$
E	221400		Technology Related Hardware	X	X	X	X	X	X						X	X	X				$\rightarrow$	$\rightarrow$	
E	221400	582	Technology Software	X	X	X	X	X	X						X	X	X				$\rightarrow$		
E	221400		Dues and Fees	X	X	X	X	X	X						^				+		$\rightarrow$	$\longrightarrow$	
E	221400		Other Miscellaneous	X	X	X	X	X	X												$\rightarrow$		
	tion Related			_ ^	^	^	^	^	^														
E	221500		Salaries	Х	X	Χ	Х	X	Х	Х	X												
E	221500		RetirementEmployee's Share Paid by Employer	X	X	X	X	X	X	X	X										$\rightarrow$	$\longrightarrow$	_
E	221500		RetirementEmployee's Share Paid by Employer  RetirementEmployer's Share	X	X	X	X	X	X	X	X	+					-		-		$\rightarrow$	$\rightarrow$	_
			RetirementEmployer's Snare  RetirementContribution to Employee Benefit Trust																		$\rightarrow$		
E	221500 221500			X	X	X	X	X	X	X	X						-				$\longrightarrow$		<del></del>
E	221500	219	RetirementOther Employee Benefits	٨	Х	Χ	Χ	Х	Χ	Χ	Χ												

REPORTED ESPENDITURE ACCOUNT CODES  REVISION DATE: OCTOBER 1, 2018				WIGOONOW COLLOCK FINANCE DEDORTING OVERTEN	_	_				ı		_		ı			ı ı		1	1				
REVISION DATE OCTOBER 1, 2018    REVISION DATE OCTOBER 1, 2018				WISCONSIN SCHOOL FINANCE REPORTING SYSTEM																				$\vdash$
NSTRUCTION.LILINGS																								<b>↓</b>
COMMUNITY   COMM				REVISION DATE: OCTOBER 1, 2018																				
COMMUNITY   COMM																								
NOTIFICATION   NUMBER   NUMB																			FOOI	D AND				
NSTRUCTIONAL FUNDS													DE	3T		CAP	ITAL		COMN	<b>IUNITY</b>	1			
NSTRUCTIONAL FUNDS											TE	ACH	SERV	/ICE		PROJ	ECTS		SER	VICE		FIDUC	IARY	
ACCT WUFAR WUFAR WUFAR ACCOUNTITLE 10 21 29 91 F0						INSTR	UCTIO	NAL I	UNDS		FUI	NDS	FUN	DS								FUN	IDS	
Type   TUNCTION   OBJECT	ACCT	WUFAR	WUFAR		FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD
E				ACCOUNT TITLE	+							_												
E   221500   230   Ule Insurance					_	-			_				- 00	- 00		10	10		- 00	- 00	- 00			
E   221500	-			,		_			-			_												<del>                                     </del>
E   221500   290   Other Insurance																								
E   221500   290   Other Employee Benefits	-																							
E   221500   310   Personal Services						_			_															1
E   221500   32   Technology Related Repairs and Maintenance   X   X   X   X   X   X   X   X   X																								
E   221500   342   Rentals of Computers and Related Equipment   X   X   X   X   X   X   X   X   X																								1
E   221500   342   Employee Travel											Х	X												<u> </u>
E   221500   348   Valvide Fuel						_																		
E   221500   348   Vehicle Fuel																								
E   221500   360   Communication	E	221500	343	Contracted Service Travel	X	Х	Χ	Х	X	Χ	Х	Х												
E   221500   380   Technology and Software Services   X   X   X   X   X   X   X   X   X	Е	221500	348	Vehicle Fuel	Х	Х	Χ	Χ	Х	Χ	Χ	Х												
E   221500   381   Payment to Municipality   X   X   X   X   X   X   X   X   X	Е	221500	350	Communication	Х	Х	Χ	Χ	Х	Χ	Χ	Х												
E   221500   381   Payment to Municipality   X   X   X   X   X   X   X   X   X	Е	221500	360	Technology and Software Services	Х	Х	Х	Х	Х	Χ	Х	Х												
E   221500   382   Payment to Wisconsin School District				÷,		_		Х			Х													
E   221500   383   Payment to CCDEB				, ,																			$\overline{}$	
E   221500   384   Payment to School Districts Outside State	-			•		_																	-	
E   221500   386   Payment to County																								$\vdash$
E         221500         386         Payment to CESA         X				,																				$\vdash \vdash$
E   221500   387   Payment to State																								$\vdash$
E         221500         388         Payment to Federal Government         X				,																				$\vdash \vdash \vdash$
E   221500   389   Payment to WTCS				•		_																		$\vdash$
E   221500				*																				
E   221500				*		_			-															$\vdash$
E         221500         460         Equipment Components         X<				• • • • • • • • • • • • • • • • • • • •																				
E         221500         480         Non-Capital Technology         X						_			_															
E         221500         490         Other Non-Capital Items         X <td< td=""><td></td><td></td><td></td><td></td><td>X</td><td>X</td><td>Χ</td><td>Х</td><td>Х</td><td>Χ</td><td>Χ</td><td>X</td><td></td><td></td><td></td><td>Χ</td><td>Х</td><td>Χ</td><td></td><td></td><td></td><td></td><td></td><td></td></td<>					X	X	Χ	Х	Х	Χ	Χ	X				Χ	Х	Χ						
E         221500         550         Equipment Additions         X </td <td>Е</td> <td></td> <td></td> <td>Non-Capital Technology</td> <td>X</td> <td>X</td> <td>Χ</td> <td>Χ</td> <td>X</td> <td>Χ</td> <td>Χ</td> <td>X</td> <td></td> <td></td> <td></td> <td>Χ</td> <td>Х</td> <td>Χ</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>	Е			Non-Capital Technology	X	X	Χ	Χ	X	Χ	Χ	X				Χ	Х	Χ						
E         221500         560         Equipment Replacement         X	E	221500	490	Other Non-Capital Items	X	X	Χ	Χ	X	Χ	Χ	X				Χ	Х	Χ						
E         221500         560         Equipment Replacement         X	Е	221500	550	Equipment Additions	Х	Х	Χ	X	X	Χ	X	Х				X	Х	X						
E         221500         581         Technology Related Hardware         X	Е	221500			Х	Х	Χ	Χ	Х	Χ	Χ	Х				Χ	Χ	Χ						
E         221500         582         Technology Software         X </td <td>Е</td> <td></td> <td></td> <td></td> <td>Х</td> <td>_</td> <td>Х</td> <td>Х</td> <td>X</td> <td></td> <td>Χ</td> <td></td> <td></td> <td></td> <td></td> <td>Х</td> <td>Χ</td> <td>Χ</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>	Е				Х	_	Х	Х	X		Χ					Х	Χ	Χ						
E         221500         940         Dues and Fees         X																								
E   221500   999   Other Miscellaneous						_			-								-							$\overline{}$
Commonweal Commonwea																								$\vdash$
E         221900         100         Salaries         X					_ ^	_ ^		_ ^	^	, (	^	_ ^							_					
E       221900       211       RetirementEmployee's Share Paid by Employer       X					Y	V	У	Y	l y l	Y			l	I	I				1					
E       221900       212       RetirementEmployer's Share       X									_															<del></del>
E       221900       218       RetirementContribution to Employee Benefit Trust       X <td></td> <td><del></del></td>																								<del></del>
E       221900       219       RetirementOther Employee Benefits       X<				. ,																				
E         221900         220         Social Security         X									_															<del></del>
E         221900         230         Life Insurance         X																								<u> </u>
E         221900         240         Health Insurance         X									_															
E 221900 250 Other Insurance									-															<u> </u>
	E	221900	240	Health Insurance	X	Χ	Х	Х	X	Χ														
	Е	221900	250	Other Insurance	X	X	X	X	X	Χ														
	Е		290	Other Employee Benefits	Х	Х	Χ	Х	X															

			MICCONON COLLOC ENANCE DEDODTING OVOTEN	1		1				1			ı				_					
			WISCONSIN SCHOOL FINANCE REPORTING SYSTEM																	$\longrightarrow$		
			REPORTED EXPENDITURE ACCOUNT CODES																	igsquare		
			REVISION DATE: OCTOBER 1, 2018																			
																	FOOI	D AND				
												DEBT		CAP	ITAL		COMM	<b>1UNITY</b>	1			1
										TEA	ACH	SERVICE		PROJI	ECTS		SER	VICE		FIDUC	IARY	
					INSTR	UCTIO	ONAL F	UNDS	3	FUI	NDS	FUNDS		FUN	NDS		FUI	NDS		FUN	IDS	
ACCT	WUFAR	WUFAR		FD	FD	FD	FD	FD	FD	FD	FD	FD FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD
TYPE	FUNCTION	OBJECT	ACCOUNT TITLE	10	21	29	91	99	27	23	93	38 39	41	46	48	49	50	80	60	72	73	76
Е	221900	310	Personal Services	Х	Х	X	X	Х	Х													
Е	221900		Rentals of Computers and Related Equipment	Х	Х	Х	Х	Х	Х													
Е	221900		Vehicle and Equipment Rental	Х	Х	Х	Х	Х	Х												$\overline{}$	
Е	221900		Employee Travel	Х	Х	Х	Х	Х	Х													
E	221900		Contracted Service Travel	X	X	Х	X	X	X													
E	221900	348	Vehicle Fuel	X	X	X	X	X	X												$\rightarrow$	
E	221900	350	Communication	X	X	X	X	X	X													
E	221900		Technology and Software Services	X	X	X			X													
E	221900		Payment to Municipality	X	X	X	Х	Х	X											$\vdash$	$\rightarrow$	
E	221900		Payment to Wisconsin School District	X	X	X	X	X	X												+	
E	221900		Payment to CCDEB	X	X	X	X	X	X											$\vdash$		
E	221900		Payment to School Districts Outside State	X	X	X	X	X	X											$\vdash$		-
E	221900		Payment to County	X	X	X	X	X	X											$\vdash$		-
E	221900		Payment to CESA	X	X	X	X	X	X								-			$\vdash$		<b></b>
E			Payment to State			X														$\vdash$		$\vdash$
	221900		,	X	X		X	X	X											$\leftarrow$		$\vdash$
E	221900		Payment to Federal Government	X	X	X	X	X	X											$\vdash$		$\vdash$
E	221900		Payment to WTCS	X	X	X	X	X	X											$\vdash$		$\vdash$
E	221900		General Supplies	X	X	X	X	X	X						.,	.,				$\longmapsto$		<b></b>
E	221900		Non-Capital Equipment	Х	Х	Х	Х	Х	Х					Х	Х	Х				$\longrightarrow$		$\vdash$
E	221900		Equipment Components	Х	Х	Х	Х	Х	Х					Х	Х	Х				$\longrightarrow$		$\vdash$
E	221900		Non-Capital Technology	X	Х	Х	Χ	Х	Х					Х	Х	X						
E	221900		Other Non-Capital Items	X	Х	Х	Χ	Х	Х					Х	Х	Х						
E	221900		Equipment Additions	X	Х	Х	Х	Х	Χ					Х	Χ	Х						
Е	221900	560	Equipment Replacement	X	Х	Χ	Χ	Χ	Χ					Х	Χ	Х						
Е	221900	581	Technology Related Hardware	Х	Х	Х	Χ	Х	Χ					Х	Χ	Х						
Е	221900	582	Technology Software	Х	Х	Х	Χ	Х	Χ					Х	Χ	Х						
Е	221900	940	Dues and Fees	Х	Х	Χ	Χ	Х	Χ													
Е	221900	999	Other Miscellaneous	Х	Х	Х	Х	Х	Χ													
Library	Media	,			,	,		,														
Е	222000	100	Salaries	Х	Х	Х	Х	Х	Х													
Е	222000	211	RetirementEmployee's Share Paid by Employer	Х	Х	Х	Χ	Х	Χ													
Е	222000		RetirementEmployer's Share	Х	Х	Х	Х	Х	Х													$\Box$
Е	222000		RetirementContribution to Employee Benefit Trust	Х	Х	Х	Х	Х	Х													
Е	222000		RetirementOther Employee Benefits	Х	Х	Х	Х	Х	Х													
Е	222000	220	Social Security	Х	Х	Х	Χ	Х	Х													
Е	222000	230	Life Insurance	Х	Х	Х	Х	Х	Х													
E	222000		Health Insurance	X	Х	X	X	X	X													
E	222000		Other Insurance	X	X	X	X	X	X													
E	222000		Other Employee Benefits	X	X	X	X	X	X								<u> </u>			$\vdash$	$\rightarrow$	-
E	222000		Personal Services	X	X	X	X	X	X								1			$\vdash$		
E	222000		Rentals of Computers and Related Equipment	X	X	X	X	X	X								<del>                                     </del>			$\vdash$	$\rightarrow$	$\Box$
E	222000		Vehicle and Equipment Rental	X	X	X	X	X	X											$\vdash$	$\rightarrow$	$\Box$
E	222000		Employee Travel	X	X	X	X	X	X											$\vdash$	$\rightarrow$	$\vdash$
E	222000		Contracted Service Travel	X	X	X	X	X	X							<u> </u>	+			$\vdash$	$\longrightarrow$	$\overline{}$
	222000	543	Contracted Service Havel	_ ^	_ ^	_ ^	_ ^	_ ^	_ ^								1					

			MICCONON COLOCI FINANCE DEDODTING OVOTEM		_		1			1						1		1	1				
			WISCONSIN SCHOOL FINANCE REPORTING SYSTEM																				
			REPORTED EXPENDITURE ACCOUNT CODES																				<u> </u>
			REVISION DATE: OCTOBER 1, 2018																				
																		FOOI	D AND				
												DEI	BT		CAP	PITAL		COMN	<b>IUNITY</b>	1			
										TE	ACH	SER\	/ICE		PROJ	ECTS		SER	VICE		FIDUC	JARY	
					INSTR	UCTIO	DNAL I	UNDS	;	FUI	NDS	FUN	IDS		FUI	NDS		FUI	NDS		FUN	1DS	
ACCT	WUFAR	WUFAR		FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD
	FUNCTION		ACCOUNT TITLE	10	21	29	91	99	27	23	93	38	39	41	46	48	49	50	80	60	72	73	76
E	222000		Vehicle Fuel	X	X	X	X	X	X		- 00	- 00	00			-10	.0	- 00	- 00	- 00		<del></del>	
E	222000	350	Communication	X	X	X	X	X	X											1			
E	222000	360	Technology and Software Services	X	X	X	X	X	X								Х						
	222000																^						
E			Payment to Municipality	X	X	X	X	X	X														<del>                                     </del>
E	222000		Payment to Wisconsin School District	X	X	X	X	X	X														
E	222000		Payment to CCDEB	Х	X	Х	Х	Х	Х														<u> </u>
Е	222000		Payment to School Districts Outside State	Х	Х	Х	Х	Х	Χ														<u> </u>
Е	222000		Payment to County	X	Х	Х	Х	Х	Χ														—
Е	222000		Payment to CESA	Х	Х	Х	Х	Х	Χ														
Е	222000	387	Payment to State	X	X	Χ	Х	X	Χ														
E	222000	388	Payment to Federal Government	X	X	Х	Χ	X	Χ														
E	222000	389	Payment to WTCS	X	X	Χ	Х	X	Χ														
Е	222000	410	General Supplies	Х	Х	Χ	Х	Х	Χ							Х	Χ						
Е	222000	430	Instructional Media	Х	Х	Х	Х	Х	Χ						Χ	Χ	Χ						
Е	222000	440	Non-Capital Equipment	Х	Х	Х	Х	Х	Χ						Х	Χ	Х						
Е	222000		Equipment Components	Х	Х	Х	Х	Х	Х						Х	Х	Х						
E	222000		Non-Capital Technology	X	X	Х	Х	X	Х						X	X	Х						<u> </u>
E	222000		Other Non-Capital Items	X	X	Х	X	X	X						X	X	Х						
E	222000		Equipment Additions	X	X	X	X	X	X						X	X	X						
E	222000		Equipment Replacement	X	X	X	X	X	X						X	X	X						<del>                                     </del>
E	222000	581	Technology Related Hardware	X	X	X	X	X	X						X	X	X						<del>                                     </del>
E	222000	582	Technology Software	X	X	X	X	X	X						X	X	X						
E	222000		Dues and Fees	X	X	X	X	X	X														<del></del>
E	222000		Other Miscellaneous	X	X	X	X	X	X														<del> </del>
				^	_ ^	^	^	^	^									ļ					
	s Supervisi			1 1	1 1/			1 1/2 1			1					1	l		ı				
E	223100	100	Salaries	X	X	X	X	X	Х														
E	223100		RetirementEmployee's Share Paid by Employer	Х	Х	Х	Х	Х	Х														<u> </u>
Е	223100		RetirementEmployer's Share	X	Х	Х	Х	Х	Х														<u> </u>
Е	223100		RetirementContribution to Employee Benefit Trust	Х	Х	Х	Х	Х	Χ														—
Е	223100	219	RetirementOther Employee Benefits	X	Х	Х	Х	Х	Χ														
Е	223100	220	Social Security	X	X	Х	Х	Х	Χ														
Е	223100	230	Life Insurance	Х	X	Χ	Х	Х	Χ														
Е	223100	240	Health Insurance	Х	Х	Х	Х	Х	Χ														
Е	223100	250	Other Insurance	Х	Х	Х	Х	Х	Χ														
Е	223100	290	Other Employee Benefits	Х	Х	Х	Х	Х	Χ														
Е	223100		Personal Services	Х	Х	Х	Х	Х	Х														
Е	223100	322	Rentals of Computers and Related Equipment	Х	Х	Х	Х	Х	Х														
E	223100	325	Vehicle and Equipment Rental	X	X	X	X	X	Х														
E	223100		Employee Travel	X	X	X	X	X	X														
E	223100		Contracted Service Travel	X	X	X	X	X	X														
E	223100		Vehicle Fuel	X	X	X	X	X	X														<b>—</b>
E	223100	350	Communication	X	X	X	X	X	X														<del></del>
E		360		X				_^												-			<del></del>
	223100		Technology and Software Services		X	X	V	\ \ \	X											-			-
E	223100	381	Payment to Municipality	X	X	Χ	X	X	Χ													,	1

			MICCONON COLLOC SINANCE DEDORTING OVERTEN	_	1		1			1						1	1	1			1		
			WISCONSIN SCHOOL FINANCE REPORTING SYSTEM																				<u> </u>
			REPORTED EXPENDITURE ACCOUNT CODES																				<u> </u>
			REVISION DATE: OCTOBER 1, 2018																				
																			D AND				
												DEI	BT		CAP	PITAL		COMN	JUNITY				
										TE	ACH	SER\	/ICE		PROJ	ECTS		SER	VICE		FIDUC	JARY	
					INSTR	UCTIO	DNAL I	FUNDS	;	FUI	NDS	FUN	IDS		FUI	NDS		FU	NDS		FUN	1DS	
ACCT	WUFAR	WUFAR		FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD
TYPE	FUNCTION	OBJECT	ACCOUNT TITLE	10	21	29	91	99	27	23	93	38	39	41	46	48	49	50	80	60	72	73	76
E	223100		Payment to Wisconsin School District	X	X	X	X	X	X		- 00	- 00						- 00	- 00	- 00			
E	223100	383	Payment to CCDEB	X	X	X	X	X	X														<b>—</b>
E	223100		Payment to School Districts Outside State	X	X	X	X	X	X														-
E	223100		•	X	X	X	X	X	X														<u> </u>
E	223100		Payment to County Payment to CESA	X																			<b></b>
					X	X	X	X	X														<del> </del>
E	223100		Payment to State	X	X	X	X	X	X														<u> </u>
E	223100		Payment to Federal Government	Х	X	Х	X	Х	Х														<u> </u>
Е	223100		Payment to WTCS	X	Х	Х	Х	Х	Χ														<u> </u> '
Е	223100	410	General Supplies	Х	Х	Х	Х	Х	Χ														<u> </u>
Е	223100	440	Non-Capital Equipment	Х	Х	Χ	Х	Х	Χ						Х	Х	Х						
Е	223100	460	Equipment Components	X	X	Χ	Χ	Х	Χ						Χ	X	Х						ļ
Е	223100	480	Non-Capital Technology	Х	X	Χ	Χ	Х	Χ						Χ	Χ	Χ						
Е	223100	490	Other Non-Capital Items	Х	Х	Χ	Х	Х	Χ						Χ	Х	Х						
Е	223100	550	Equipment Additions	Х	Х	Χ	Х	Х	Χ						Χ	Χ	Х						
Е	223100	560	Equipment Replacement	Х	Х	Х	Х	Х	Х						Х	Х	Х						
Е	223100	581	Technology Related Hardware	Х	Х	Х	Х	Х	Х						Х	Х	Х						
Е	223100	582	Technology Software	Х	Х	Х	Х	Х	Χ						Х	Х	Х						
Е	223100		Dues and Fees	Х	Х	Х	Х	Х	Х														
E	223100	999	Other Miscellaneous	X	X	X	X	X	X														
	Education		- Carlot Micocolanocac	, ,	, , ,		,,		,,		1							1	1				
E	223300		Salaries		1				Х		1								1				
E	223300		RetirementEmployee's Share Paid by Employer						X														$\vdash$
E	223300		Retirement-Employer's Share						X														<del>                                     </del>
E	223300	218	RetirementContribution to Employee Benefit Trust						X														
									X														<u></u> '
E E	223300	219	RetirementOther Employee Benefits																				
	223300		Social Security						X														ļ
E	223300	230	Life Insurance						X														<u> </u>
E	223300		Health Insurance						X														<u> </u>
E	223300	250	Other Insurance		-				Х														<u> </u>
Е	223300		Other Employee Benefits						Χ														<u> </u>
Е	223300		Personal Services						X														<u> </u>
Е	223300		Rentals of Computers and Related Equipment						Χ														
Е	223300	325	Vehicle and Equipment Rental						Χ														
Е	223300		Employee Travel						Χ														
Е	223300	343	Contracted Service Travel						Χ														
Е	223300	344	Contracted Service Travel for IEP Medical Services				1		Х														
Е	223300	346	Employee Travel for IEP Medical Services						Χ														
Е	223300		Vehicle Fuel						Х														
E	223300		Communication						X														<b>†</b>
E	223300	360	Technology and Software Services						X														
E	223300		Payment to Municipality						X														<del>                                     </del>
E	223300		Payment to Wisconsin School District						X														<del>                                     </del>
E			Payment to CCDEB																				<del>                                     </del>
	223300		•		1		1		X								-						<del> </del>
E	223300	384	Payment to School Districts Outside State						Χ														1

		1		1		1	Т	1			1			1	1							
			WISCONSIN SCHOOL FINANCE REPORTING SYSTEM																			<b>—</b>
			REPORTED EXPENDITURE ACCOUNT CODES																			
			REVISION DATE: OCTOBER 1, 2018																			
																						I
																	FOOI	D AND				I
												DEBT		CAF	PITAL		COMN	<b>1UNITY</b>				1
										TEA	CH	SERVICE		PROJ	ECTS		SER	VICE		FIDUC	IARY	
					INSTR	UCTIO	DNAL F	UNDS	;	FUN	NDS	FUNDS			NDS			NDS		FUN	IDS	
ACCT	WUFAR	WUFAR		FD	FD	FD	FD	FD	FD	FD	FD	FD FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD
TYPE	FUNCTION		ACCOUNT TITLE	10	21	29	91	99	27	23	93	38 39	41	46	48	49	50	80	60	72	73	76
E	223300		Payment to County	10			<u> </u>	- 00	X		- 00	00 00		1.0			- 00	- 00	- 00			
E	223300		Payment to CESA						X											-	$\overline{}$	
E	223300		Payment to State						X											$\rightarrow$		
	223300	_	,																	-	$\longrightarrow$	
E			Payment to Federal Government						X													$\vdash$
E	223300	389	Payment to WTCS						Х											-		<b></b>
l _			Intergovernmental Payment for ServicesPurchased IEP						.,													l
E	223300		Medical Services						Х											$\vdash$		$\longmapsto$
Е	223300		General Supplies						Χ													
E	223300		Non-Capital Equipment						Х					X	Х	Х						
E	223300		Equipment Components						Χ					Х	Х	Х						
E	223300		Non-Capital Technology						Χ					X	X	Х						ı
Е	223300	490	Other Non-Capital Items						Χ					Х	Χ	Х						ı
Е	223300	550	Equipment Additions						Χ					Х	Х	Х						l
Е	223300	560	Equipment Replacement						Χ					Х	Х	Х						
Е	223300	581	Technology Related Hardware						Х					Х	Х	Х						
Е	223300	582	Technology Software						Х					Х	Х	Х						
Е	223300		Dues and Fees						Х													
Е	223300		Other Miscellaneous						Х													
	onal Educat	,				1							1	1	1		1					
Е	223700		Salaries	Х	Х	Х	Х	Х	Х					1			1					
E	223700		RetirementEmployee's Share Paid by Employer	X	X	X	X	X	X													
E	223700		RetirementEmployer's Share	X	X	X	X	X	X											$\rightarrow$	$\rightarrow$	
E	223700		RetirementContribution to Employee Benefit Trust	X	X	X	X	X	X											$\overline{}$		
E	223700		RetirementOther Employee Benefits	X	X	X	X	X	X											-		1
																				-		1
E	223700		Social Security	X	X	X	X	X	X											-		<b></b>
E	223700		Life Insurance	X	X	X	X	X	X											-		⊢
E	223700	240	Health Insurance	X	X	X	X	X	X											-		<b></b>
E	223700	250	Other Insurance	Х	Х	Х	Х	Х	Χ											$\longrightarrow$		$\vdash$
Е	223700		Other Employee Benefits	Х	Х	Х	Х	Х	Χ													<b></b>
E	223700	310	Personal Services	X	Х	Х	Х	Х	Χ								1			$\longrightarrow$		igsquare
E	223700		Rentals of Computers and Related Equipment	Х	Х	Х	Х	Х	Х											$\longrightarrow$		
E	223700		Vehicle and Equipment Rental	Х	Х	Х	Χ	Χ	Χ													
E	223700	342	Employee Travel	X	Х	X	Х	Х	Χ													
Е	223700	343	Contracted Service Travel	Х	Х	Х	Х	Χ	Χ													
Е	223700	348	Vehicle Fuel	Х	Х	Х	Х	Χ	Χ													
Е	223700		Communication	Х	Х	Х	Χ	Χ	Х													
Е	223700	360	Technology and Software Services	Х	Х	Х			Χ													
Е	223700		Payment to Municipality	Х	Х	Х	Х	Х	Х												$\neg$	$\Box$
E	223700		Payment to Wisconsin School District	X	Х	Х	X	Х	X												$\overline{}$	-
E	223700		Payment to CCDEB	X	X	X	X	X	X											$\overline{}$	$\rightarrow$	-
E	223700		Payment to School Districts Outside State	X	X	X	X	X	X								+			$\rightarrow$		-
E	223700		Payment to County	X	X	X	X	X	X								1			$\rightarrow$	$\longrightarrow$	<del>  </del>
E	223700		Payment to CESA	X	X	X	X	X	X							-	+			$\longrightarrow$	$\rightarrow$	-
E	223700		Payment to State	X	X	X	X	X	X								1			$\rightarrow$	$\rightarrow$	-
	223700	301	r ayment to state	_ ^	_ ^	_ ^	^	^	^								ļ			$\longrightarrow$		

							1															
			WISCONSIN SCHOOL FINANCE REPORTING SYSTEM																			
			REPORTED EXPENDITURE ACCOUNT CODES																			
			REVISION DATE: OCTOBER 1, 2018																			
																		D AND				
												DEBT			PITAL			IUNITY				
											4CH	SERVICE		PROJ				VICE		FIDUC		*
							DNAL I				NDS	FUNDS			NDS			NDS		FUN		
ACCT	WUFAR	WUFAR		FD	FD	FD	FD	FD	FD	FD	FD	FD FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD
TYPE	<b>FUNCTION</b>		ACCOUNT TITLE	10	21	29	91	99	27	23	93	38 39	41	46	48	49	50	80	60	72	73	76
Е	223700	388	Payment to Federal Government	Х	Х	Х	Х	Х	Χ													
E	223700	389	Payment to WTCS	Х	Х	Х	Х	X	Х													
Е	223700	410	General Supplies	Х	Х	Х	Χ	Х	Χ													
Е	223700	440	Non-Capital Equipment	Х	Х	Х	Х	Х	Χ					Х	Χ	Х						
Е	223700		Equipment Components	Х	Х	Х	Х	Х	Χ					Х	Χ	Х						
Е	223700	480	Non-Capital Technology	Х	X	Х	Х	Х	Х					Х	Х	Х						
Е	223700		Other Non-Capital Items	Х	Х	Х	Х	Х	Х					Х	Х	Х						
Е	223700		Equipment Additions	Х	Х	Х	Х	Х	Х					Х	Х	Х						$\overline{}$
Е	223700		Equipment Replacement	Х	Х	Х	Х	Х	Х					Х	Х	Х						+
E	223700		Technology Related Hardware	X	X	X	X	X	X					X	X	X						_
E	223700		Technology Software	X	X	X	X	X	X					X	X	X						-
E	223700		Dues and Fees	X	X	X	X	X	X													++
E	223700		Other Miscellaneous	X	X	X	X	X	X													++
	nstructiona			^	^			_ ^										l				
E	223900		Salaries	Х	Х	Х	Х	Х	Х					1			I	ı				
E	223900		RetirementEmployee's Share Paid by Employer	X	X	X	X	X	X													++
E	223900		RetirementEmployee's Share	X	X	X	X	X	X													+
E	223900		RetirementContribution to Employee Benefit Trust	X	X	X	X	X	X													++
E	223900			X	X	X	X	X	X													+
			RetirementOther Employee Benefits																			+-+
E E	223900	230	Social Security	X	X	X	X	X	X													++
	223900		Life Insurance	X	X	X	X	X	X													
E	223900		Health Insurance	X	X	X	X	X	X													
E	223900		Other Insurance	X	X	X	X	X	X													
E	223900	_	Other Employee Benefits	X	X	Х	Х	X	Х													
Е	223900		Personal Services	Х	X	Х	Х	Х	Х													
Е	223900		Rentals of Computers and Related Equipment	X	X	Х	Х	Х	Х													
E	223900		Vehicle and Equipment Rental	X	Х	Х	Х	Х	Х													
Е	223900		Employee Travel	X	Х	Х	Х	Х	Х													$\perp$
Е	223900		Contracted Service Travel	X	X	Х	Х	Х	Х													
Е	223900		Vehicle Fuel	Х	Х	Х	Х	Х	Х													$\perp \perp \downarrow$
E	223900		Communication	X	Х	Х	Х	Х	Х													<b>⊥</b> l
Е	223900		Technology and Software Services	X	X	Х			Χ													
Е	223900		Payment to Municipality	Х	Х	Х	Х	Х	Х													
Е	223900	382	Payment to Wisconsin School District	Х	Х	Х	Х	Χ	Χ													
Е	223900	383	Payment to CCDEB	Х	Х	Х	Х	Х	Х													
E	223900	384	Payment to School Districts Outside State	Х	Х	Х	Х	Х	Х													
Е	223900	385	Payment to County	Х	Х	Х	Х	Х	Х													
Е	223900		Payment to CESA	Х	Х	Х	Х	Х	Х													
Е	223900		Payment to State	Х	Х	Х	Х	Х	Х													$\Box$
Е	223900		Payment to Federal Government	Х	Х	Х	Х	Х	Х													$\Box$
E	223900		Payment to WTCS	X	X	Х	X	X	X													+
E	223900		General Supplies	X	X	X	X	X	X													+
E	223900		Non-Capital Equipment	X	X	X	X	X	X					Х	Х	Х						+
E	223900		Equipment Components	X	X	X	X	X	X					X	X	X						+
			4-1 - resultanens							1		1	L				1		1			

			WISCONSIN SCHOOL FINANCE REPORTING SYSTEM																				
			REPORTED EXPENDITURE ACCOUNT CODES																				
			REVISION DATE: OCTOBER 1, 2018																				
																		FOOI	D AND				
												DE	ВТ		CAP	ITAL		COMN	JUNITY				
										TE	ACH	SER\	VICE		PROJ	ECTS		SER	VICE		FIDUC	IARY	
					INSTR	UCTIO	DNAL	FUNDS	;		NDS	FUN			FUN				NDS		FUN		
ACCT	WUFAR	WUFAR		FD	FD	FD		FD	FD	FD	FD	FD		FD	FD	FD	FD	FD	FD	FD	FD	FD	FD
	FUNCTION		ACCOUNT TITLE	10	21	29	91	99	27	23	93	38	39	41	46	48	49	50	80	60	72	73	76
E	223900	480	Non-Capital Technology	X	X	X	X	X	X		- 00	- 00	- 00		Х	Х	X	- 00	- 00	- 00			<del></del>
E	223900	490	Other Non-Capital Items	X	X	X	X	X	X						X	X	X					$\rightarrow$	
E	223900	550	Equipment Additions	X	X	X	X	X	X						X	X	X					$\rightarrow$	
E	223900	560	Equipment Replacement	X	X	X	X	X	X						X	X	X					-	
E	223900	581	1 1 1	X	X	X	X	X	X						X	X	X						
			Technology Related Hardware																			$\longrightarrow$	
E	223900	582	Technology Software	X	X	X	X	X	X						Х	Х	Х					$\longrightarrow$	
Е	223900	940	Dues and Fees	Х	X	Х	X	X	Х														
Е	223900	999	Other Miscellaneous	X	Х	Х	X	X	Χ														
	nstructional				,	ı																	
E	229000	100	Salaries	Х	X	Х	X	Х	X														
E	229000	211	RetirementEmployee's Share Paid by Employer	Х	X	Χ	Х	X	Χ														
E	229000	212	RetirementEmployer's Share	X	X	Χ	Х	X	Χ														
Е	229000	218	RetirementContribution to Employee Benefit Trust	X	X	Х	Х	X	Χ														
E	229000	219	RetirementOther Employee Benefits	Х	X	Х	Х	X	Χ														
Е	229000	220	Social Security	Х	Х	Χ	Х	Х	Χ														
Е	229000	230	Life Insurance	Х	Х	Χ	Х	Х	Χ														
Е	229000	240	Health Insurance	Х	Х	Х	Х	Х	Χ														
Е	229000	250	Other Insurance	Х	Х	Х	Х	X	Х														
Е	229000	290	Other Employee Benefits	Х	Х	Х	Х	Х	Х														
E	229000	310	Personal Services	X	X	X	X	X	X														
E	229000	322	Rentals of Computers and Related Equipment	X	X	X	X	X	X														-
E	229000	325	Vehicle and Equipment Rental	X	X	X	X	X	X													-+	-
E	229000	342	Employee Travel	X	X	X	X	X	X													$\rightarrow$	-
E	229000	343	Contracted Service Travel	X	X	X	X	X	X														
E	229000	348	Vehicle Fuel	X	X	X	X	X	X													$\rightarrow$	-
E	229000	350		X																		$\rightarrow$	
			Communication		X	X	Х	X	X													$\longrightarrow$	
E	229000	360	Technology and Software Services	X	X	X		\ \ \	X														
E	229000	381	Payment to Municipality	X	X	X	X	X	X														
E	229000	382	Payment to Wisconsin School District	X	X	Х	X	X	Х														
E	229000	383	Payment to CCDEB	X	X	X	X	X	X														
E	229000	384	Payment to School Districts Outside State	X	X	Х	X	X	Х													$\longrightarrow$	
E	229000	385	Payment to County	X	X	Х	X	X	X														
Е	229000	386	Payment to CESA	Х	Х	Х	Х	Х	Х														
Е	229000	387	Payment to State	X	X	Х	X	X	X														
E	229000	388	Payment to Federal Government	Х	Х	Х	Х	X	Χ														
E	229000	389	Payment to WTCS	X	Х	Х	Х	X	Χ														
Е	229000	410	General Supplies	Х	Х	Χ	Х	Х	Χ														
Е	229000	440	Non-Capital Equipment	Х	Х	Х	Х	Х	Χ						Х	Х	Χ						
Е	229000	460	Equipment Components	Х	Х	Х	Х	Х	Χ						Χ	Χ	Χ						
Е	229000	480	Non-Capital Technology	Х	Х	Х	Х	Х	Χ						Χ	Χ	Χ						
Е	229000	490	Other Non-Capital Items	Х	Х	Х	Х	Х	Х						Х	Х	Х						
Е	229000	550	Equipment Additions	Х	Х	Х	Х	X	Χ						Х	Χ	Χ						
Е	229000	560	Equipment Replacement	Х	Х	Х	Х	Х	Х						Х	Х	Х						
Е	229000	581	Technology Related Hardware	Х	Х	Х	Х	X	Χ						Х	Х	Х						

			WISCONSIN SCHOOL FINANCE REPORTING SYSTEM					1 1		1	1							ı	1	1		—	
																							<del></del>
			REPORTED EXPENDITURE ACCOUNT CODES	-																			<del></del>
			REVISION DATE: OCTOBER 1, 2018																				-
																							<b></b>
																			D AND				
												DE	BT		CAP	PITAL		COMN	/UNIT	1			
										TE	ACH	SER\	√ICE		PROJ	<b>ECTS</b>		SER	VICE		FIDUC	JIARY	
					INSTR	UCTIC	DNAL I	UNDS	;	FU	NDS	FUN	IDS		FUI	NDS		FU	NDS		FUN	1DS	
ACCT	WUFAR	WUFAR		FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD
TYPE	FUNCTION	OBJECT	ACCOUNT TITLE	10	21	29	91	99	27	23	93	38	39	41	46	48	49	50	80	60	72	73	76
Е	229000	582	Technology Software	Х	Х	Χ	Х	Х	Χ						Х	Х	Х					$\neg \neg$	
Е	229000	940	Dues and Fees	Х	Х	Х	Х	Х	Х														
E	229000	999	Other Miscellaneous	X	X	X	X	X	X													-	
	I Administra		- Carlot Micocharicodo	, ,		, ·		^	^								ļ	1	1				
E	230000	100	Salaries	Х	X	Х	Х	Х	Х		1							Х	Х	1			
E	230000	211	RetirementEmployee's Share Paid by Employer	X	X	X	X	X	X									X	X			$\rightarrow$	
E	230000	212	RetirementEmployer's Share	X	X	X	X	X	X		+							X	X	+		$\rightarrow$	
E	230000	212	RetirementContribution to Employee Benefit Trust	X	X	X	X	X	X									X	X				
																			+				
E	230000	219	RetirementOther Employee Benefits	X	X	X	X	X	X									X	X				<u> </u>
E	230000	220	Social Security	X	X	X	X	X	X									X	X	1			<del></del> '
E	230000	230	Life Insurance	Х	X	X	Х	Х	Х									Х	X				<u> </u>
Е	230000	240	Health Insurance	Х	Х	Х	Х	Х	X									Х	X				<u> </u>
Е	230000	250	Other Insurance	Х	Х	Χ	Х	Х	Χ									Х	X				L
Е	230000	290	Other Employee Benefits	Х	X	Χ	Х	Х	Χ									Х	X				<u> </u>
Е	230000	310	Personal Services	X	X	Χ	Χ	X	Χ									Х	X		Х	X	<u>'</u>
Е	230000	322	Rentals of Computers and Related Equipment	Х	X	Χ	Χ	Х										Х	X				1
Е	230000	325	Vehicle and Equipment Rental	Х	Х	Χ	Χ	Х										Х	Х				
Е	230000	342	Employee Travel	Х	Х	Х	Х	Х	Χ									Х	Х				
Е	230000	343	Contracted Service Travel	Х	Х	Χ	Х	Х	Χ									Х	Х				i '
Е	230000	348	Vehicle Fuel	Х	Х	Х	Х	Х															
Е	230000	350	Communication	Х	Х	Х	Х	Х										Х	Х				
Е	230000	360	Technology and Software Services	Х	Х	Х												Х				$\rightarrow$	
E	230000	381	Payment to Municipality	X	X	X	Х	Х										X	X				
E	230000	382	Payment to Wisconsin School District	X	X	X	X	X										X	X				
E	230000	383	Payment to CCDEB	X	X	X	X	X										X	X			$\rightarrow$	<del></del>
E	230000	384	Payment to School Districts Outside State	X	X	X	X	X										X	X			$\rightarrow$	<u> </u>
			•																			$\longrightarrow$	<u> </u>
E	230000	385	Payment to County	X	X	X	X	X										X	X				<b></b> '
E	230000	386	Payment to CESA	X	X	X	X	X										X	X				<u> </u>
E	230000	387	Payment to State	X	X	X	X	X			1							X	X	-			<del></del>
E	230000	388	Payment to Federal Government	Х	Х	X	Х	Х										Х	X				<u> </u>
Е	230000	389	Payment to WTCS	Х	Х	Х	Х	Х										Х	X				<u> </u>
Е	230000	410	General Supplies	Х	Х	Χ	Х	Х										Х	Х				
E	230000	440	Non-Capital Equipment	Х	Х	Χ	Х	Х							Χ	Х	Х	Х	X				
Е	230000	460	Equipment Components	Х	Х	Χ	Χ	Х							Χ	Χ	Х	Х	Х				
Е	230000	480	Non-Capital Technology	Х	Х	Х	Х	Х							Х	Χ	Х	Х	Х				
Е	230000	490	Other Non-Capital Items	Х	Х	Х	Х	Х							Χ	Х	Х	Х	Х				
Е	230000	550	Equipment Additions	Х	Х	Χ	Х	Х							Х	Х	Х	Х	Х				
Е	230000		Equipment Replacement	Х	Х	Χ	Х	Х							Х	Х	Х	Х	Х				
E	230000	581	Technology Related Hardware	X	X	Х	X	Х							Х	Х	X	Х	X				
E	230000	582	Technology Software	X	X	X	X	X							X	X	X	X	X			=	
E	230000		Dues and Fees	X	X	X	X	X							- `	<u> </u>	<u> </u>	X	X	1		$\rightarrow$	
E	230000		Other Miscellaneous	X	X	X	X	X										X	X	+		$\rightarrow$	
	Building Ac				_ ^	^	_ ^	^											_ ^	1			
E	240000	100	Salaries	Х	x	V	Х	X	Χ									Х	X				
	<b>240000</b>	100	Daianes	^	^	^	^	^	^									_ ^	_ ^				

				1																Т			
			WISCONSIN SCHOOL FINANCE REPORTING SYSTEM																				
			REPORTED EXPENDITURE ACCOUNT CODES																				
			REVISION DATE: OCTOBER 1, 2018																				
																		FOOL	D AND				
												DEI	ВТ		CAP	ITAL		COMM	<b>1UNITY</b>	1			
										TE	ACH	SER\	/ICE		PROJ	ECTS		SER	VICE		FIDUC	IARY	
					INSTR	UCTIO	DNAL I	FUNDS	;	FUI	NDS	FUN	IDS		FUN	NDS		FUI	NDS		FUN	DS	
ACCT	WUFAR	WUFAR		FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD
TYPE	FUNCTION	OBJECT	ACCOUNT TITLE	10	21	29	91	99	27	23	93	38	39	41	46	48	49	50	80	60	72	73	76
E	240000		RetirementEmployee's Share Paid by Employer	X	X	X	X	X	X									Х	X				
E	240000	212	RetirementEmployer's Share	X	X	X	X	X	X									X	X			-	
E	240000		RetirementContribution to Employee Benefit Trust	X	X	X	X	X	X									X	X			-	
E	240000		RetirementOther Employee Benefits	X	X	X	X	X	X									X	X			$\longrightarrow$	
E	240000	220	Social Security	X	X	X	X	X	X									X	X			$\rightarrow$	
E	240000	230	Life Insurance	X	X	X	X	X	X									X	X			$\rightarrow$	
E	240000	240	Health Insurance	X	X	X	X	X	X									X	X			$\rightarrow$	
E	240000	250	Other Insurance						X									X					
				X	X	X	X	X											X				
E	240000 240000	290	Other Employee Benefits	X	X	X	X	X	X									X	X			$\longrightarrow$	
E		310	Personal Services	X	X	X	X	X	X									X	X				
E	240000	322	Rentals of Computers and Related Equipment	X	X	X	X	X	X									X	X			$\longrightarrow$	
E	240000	325	Vehicle and Equipment Rental	X	X	X	X	X	X									X	X				
E	240000		Employee Travel	Х	Х	Х	Х	Х	Х									Х	Х				
Е	240000	343	Contracted Service Travel	X	Х	Х	Х	Х	Χ									Х	Х				
E	240000	348	Vehicle Fuel	X	Х	Х	Х	X	Χ														
E	240000	350	Communication	Х	Х	Χ	Х	X	Χ									Х	Х				
E	240000	360	Technology and Software Services	X	X	Х	Х	X	Χ									Х	X				
Е	240000	381	Payment to Municipality	X	X	Χ	Χ	Х	Χ									X	X				
E	240000	382	Payment to Wisconsin School District	Χ	X	Χ	Χ	X	Χ									X	X				
E	240000	383	Payment to CCDEB	Х	Х	Χ	Χ	Х	Χ									Х	Х				
E	240000	384	Payment to School Districts Outside State	Х	Х	Χ	Х	Х	Χ									Х	X				
Е	240000	385	Payment to County	Х	Х	Χ	Х	Х	Χ									Х	Х				
Е	240000	386	Payment to CESA	Х	Х	Χ	Х	Х	Χ									Х	Х				
Е	240000	387	Payment to State	Х	Х	Χ	Х	Х	Χ									Х	Х				
Е	240000	388	Payment to Federal Government	Х	Х	Χ	Х	Х	Χ									Х	Х				
Е	240000	389	Payment to WTCS	Х	X	Χ	Х	Х	Χ									Х	Х				
Е	240000	410	General Supplies	Х	X	Х	Х	Х	Χ									Х	Х				
Е	240000	440	Non-Capital Equipment	Х	Х	Х	Х	Х	Χ						Х	Х	Х	Х	Х				
E	240000		Equipment Components	X	X	X	X	X	X						X	Х	X	X	X			-+	
E	240000	480	Non-Capital Technology	X	X	X	X	X	X						X	X	X	X	X				
E	240000	490	Other Non-Capital Items	X	X	X	X	X	X						X	X	X	X	X				
E	240000		Equipment Additions	X	X	X	X	X	X						X	X	X	X	X			$\rightarrow$	
E	240000	560	Equipment Replacement	X	X	X	X	X	X						X	X	X	X	X			$\rightarrow$	
E	240000	581	Technology Related Hardware	X	X	X	X	X	X						X	X	X	X	X			$\rightarrow$	
E	240000		Technology Software	X	X	X	X	X	X						X	X	X	X	X				
E	240000	940	Dues and Fees	X	X	X	X	X	X							^		X	X				
E	240000		Other Miscellaneous	X	X	X	X	X	X									X	X			$\rightarrow$	
			Onici miscellarieous	_ ^	_ ^	^	_ ^	^	^		L							_ ^	_ ^				
	on of Busine		Colorina	V	l v l	V	V	l v l		ı				l				l v	l v				
E	251000		Salaries	X	X	X	X	X										X	X			-	
E	251000	211	RetirementEmployee's Share Paid by Employer	X	X	X	X	X										X	X			$\longrightarrow$	
E	251000	212	RetirementEmployer's Share	X	X	X	X	X										X	X				
E	251000	218	RetirementContribution to Employee Benefit Trust	X	X	X	X	X										X	X				
E	251000	219	RetirementOther Employee Benefits	Х	X	Х	Х	X										Х	Х				
E	251000	220	Social Security	X	X	Χ	X	X										X	X				

			MICCONON COLOCI FINANCE DEDODTING OVOTEM						1												1		
			WISCONSIN SCHOOL FINANCE REPORTING SYSTEM																				
			REPORTED EXPENDITURE ACCOUNT CODES																				
			REVISION DATE: OCTOBER 1, 2018																				
																		FOOL	D AND				
												DE	3T		CAP	ITAL		COMM	1UNITY	1			
										TE	ACH	SERV	/ICE		PROJ	ECTS		SER	VICE		FIDUC	IARY	
					INSTR	UCTIO	DNAL I	UNDS		FUI	NDS	FUN	DS		FUN	NDS		FUI	NDS		FUN	IDS	
ACCT	WUFAR	WUFAR		FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD
	FUNCTION		ACCOUNT TITLE	10	21	29	91	99	27	23	93	38	39	41	46	48	49	50	80	60	72	73	76
E	251000		Life Insurance	X	X	X	X	X			- 00	- 00	- 00		10			Х	X	- 00			
E	251000	240	Health Insurance	X	X	X	X	X										X	X			$\rightarrow$	
E	251000		Other Insurance	X	X	X	X	X										X	X			$\rightarrow$	
E	251000		Other Employee Benefits	X	X	X	X	X										X	X				
E	251000		Personal Services	X	X	X	X	X										X	X				
Е	251000		Rentals of Computers and Related Equipment	Х	X	Х	Х	Х										X	X				
Е	251000		Vehicle and Equipment Rental	X	X	Х	Х	Х										Х	X				
Е	251000		Employee Travel	Х	X	Х	Х	Х										Х	Х				
Е	251000		Contracted Service Travel	X	Х	Χ	Х	Х										Х	Х				
Е	251000	348	Vehicle Fuel	X	X	Х	Х	X															
Е	251000	350	Communication	Х	Х	Χ	Х	Х										Χ	Х				
Е	251000	360	Technology and Software Services	X	X	Χ												X					
Е	251000	381	Payment to Municipality	Х	Х	Χ	Х	Х										Х	Х				
Е	251000	382	Payment to Wisconsin School District	Х	Х	Χ	Х	Х										Х	Х				
Е	251000	383	Payment to CCDEB	Х	Х	Х	Х	Х										Х	Х				
Е	251000		Payment to School Districts Outside State	Х	Х	Х	Х	Х										Х	Х				
E	251000		Payment to County	X	X	X	Х	Х										X	X			$\rightarrow$	
E	251000		Payment to CESA	X	X	X	X	X										X	X			-	
E	251000		Payment to State	X	X	X	X	X										X	X				
E	251000		Payment to Federal Government	X	X	X	X	X										X	X			$\longrightarrow$	
E	251000		Payment to WTCS	X	X	X	X	X										X	X			$\longrightarrow$	
E	251000		General Supplies	X	X	X	X	X										X	X			$\rightarrow$	
															V		V		-	-		$\longrightarrow$	
E	251000 251000		Non-Capital Equipment	X	X	X	X	X							X	X	X	X	X				
E			Equipment Components	X	X	X	X	X							X	Х	X	X	X	1			
E	251000		Non-Capital Technology	X	X	Х	X	X							X	X	X	X	X				
Е	251000		Other Non-Capital Items	Х	Х	Х	Х	Х							Х	Х	Х	Х	Х				
Е	251000		Equipment Additions	Х	Х	Х	Х	Х							X	Χ	Х	Х	Х				
Е	251000		Equipment Replacement	Х	Х	Х	Х	Х							Х	Χ	Х	Х	Х				
Е	251000	581	Technology Related Hardware	X	Х	Х	Х	Х							X	Χ	Х	Х	Х				
Е	251000		Technology Software	Х	Х	Х	Х	Х							Χ	Χ	Χ	Х	Х				
Е	251000		Dues and Fees	X	Х	Χ	Х	Х										Χ	Х				
Е	251000	999	Other Miscellaneous	Х	Х	Х	Х	Х										Х	Х				
Fiscal														,							,		
Е	252000	100	Salaries	Х	X	Χ	Х	Х	Х									Х	Х				
Е	252000		RetirementEmployee's Share Paid by Employer	Х	Х	Х	X	X	Х									Х	Х				
Е	252000		RetirementEmployer's Share	Х	Х	Х	Х	Х	Χ									Х	Х				
E	252000	218	RetirementContribution to Employee Benefit Trust	X	X	X	X	X	X									X	X				
E	252000		RetirementOther Employee Benefits	X	X	X	X	X	X									X	X				
E	252000		Social Security	X	X	X	X	X	X									X	X			$\rightarrow$	
E	252000		Life Insurance	X	X	X	X	X	X									X	X				
E	252000			X		X													X				
			Health Insurance		X		X	X	X									X	_				
E	252000		Other Insurance	X	X	X	X	X	X									X	X				
E	252000		Other Employee Benefits	X	X	X	X	X	X									X	X				
E	252000	310	Personal Services	Х	X	Χ	X	X	Χ									X	X	1		X	

			MICCONON COLOCI FINANCE DEDODTING OVOTEM		1		1			1		1				1		1		_	1		
			WISCONSIN SCHOOL FINANCE REPORTING SYSTEM																				
			REPORTED EXPENDITURE ACCOUNT CODES																				
			REVISION DATE: OCTOBER 1, 2018																				
																			D AND				
												DEI	ВТ		CAP	PITAL		COMM	1UNITY	1			
										TE	ACH	SER\	/ICE		PROJ	ECTS		SER	VICE		FIDUC	JARY	
					INSTR	UCTIO	ONAL I	UNDS	;	FUI	NDS	FUN	IDS		FUI	NDS		FUI	NDS		FUN	IDS	
ACCT	WUFAR	WUFAR		FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD
TYPE	FUNCTION	OBJECT	ACCOUNT TITLE	10	21	29	91	99	27	23	93	38	39	41	46	48	49	50	80	60	72	73	76
E	252000		Rentals of Computers and Related Equipment	X	X	X	X	X										Х	X				
E	252000	325	Vehicle and Equipment Rental	X	X	X	X	X										X	X			$\overline{}$	
E	252000		Employee Travel	X	X	X	X	X	Χ									X	X			-	
E	252000	343	Contracted Service Travel	X	X	X	X	X	X									X	X			+	
E	252000	348	Vehicle Fuel	X	X	X	X	X	^									_^				-+	
									V									V					
E	252000		Communication Technology and Software Sorvices	X	X	X	X	X	X									X	X			$\longrightarrow$	
E	252000	360	Technology and Software Services	X	X	X	X	X	Χ									X	X				
E	252000	381	Payment to Municipality	X	X	Х	X	X								<u> </u>		X	X				
Е	252000	382	Payment to Wisconsin School District	Х	Х	Χ	Х	Х	Χ									Х	Х				
Е	252000	383	Payment to CCDEB	Х	Х	Х	Х	Х	Χ									Х	Х				
Е	252000	384	Payment to School Districts Outside State	Х	X	Χ	Х	Х										X	X				
Е	252000		Payment to County	Х	Х	Χ	Х	X										X	X				
E	252000	386	Payment to CESA	X	X	Χ	Х	X	Χ									X	X				
E	252000	387	Payment to State	X	Х	Χ	Х	X										X	Х				
Е	252000	388	Payment to Federal Government	Х	Х	Χ	Х	Х										Х	Х				
Е	252000	389	Payment to WTCS	Х	Х	Х	Х	Х										Х	Х				
Е	252000	410	General Supplies	Х	Х	Х	Х	Х										Х	Х				
Е	252000	440	Non-Capital Equipment	Х	Х	Х	Х	Х							Х	Х	Х	Х	Х				
E	252000		Equipment Components	X	X	X	Х	X							X	X	X	Х	X				
E	252000	480	Non-Capital Technology	X	X	X	X	X							X	X	X	X	X				
E	252000		Other Non-Capital Items	X	X	X	X	X							X	X	X	X	X				
E	252000	550	Equipment Additions	X	X	X	X	X							X	X	X	X	X			-+	
E	252000		Equipment Additions Equipment Replacement	X	X	X	X	X							X	X	X	X	X			$\longrightarrow$	
E	252000	581		X	X	X	X	X							X	X	X	X	X				
			Technology Related Hardware					_														$\longrightarrow$	
E	252000	582	Technology Software	X	X	X	X	X							Х	Х	Х	X	X				
E	252000		Dues and Fees	X	X	Х	Х	X	Х									Х	X		Х	Х	
Е	252000	999	Other Miscellaneous	X	X	Х	Х	X	Χ									Х	X				
Operati					1		ı			1	,					1			ı	,		بحصا	
Е	253000	100	Salaries	Х	Х	Х	Х	Х	Χ									Х	Х				
Е	253000	211	RetirementEmployee's Share Paid by Employer	Х	Х	Χ	Х	Х	Χ									Х	Х				
E	253000		RetirementEmployer's Share	X	X	Х	Х	Х	Χ									Х	Х				
Е	253000	218	RetirementContribution to Employee Benefit Trust	Х	Х	Χ	Х	Х	Χ									Х	Х				
Е	253000	219	RetirementOther Employee Benefits	Х	Х	Χ	Х	Х	Χ									Х	Х				
Е	253000	220	Social Security	Х	Х	Χ	Х	Х	Χ									Х	Х				
Е	253000	230	Life Insurance	Х	Х	Х	Х	Х	Χ									Х	Х				
Е	253000	240	Health Insurance	Х	Х	Х	Х	Х	Χ									Х	Х				
E	253000	250	Other Insurance	X	X	X	Х	Х	Х									X	Х				
E	253000		Other Employee Benefits	X	X	X	X	X	X									X	X			-	
E	253000		Personal Services	X	X	X	X	X	X									X	X			$\rightarrow$	
E	253000		Rentals of Computers and Related Equipment	X	X	X	X	X	X									X	X				
E	253000	324	Non-Technology Repairs and Maintenance	X	X	X	X	X	X									X	X			$\longrightarrow$	
E	253000	325	Vehicle and Equipment Rental	X	X	X	X	X	X									X	X			$\longrightarrow$	
																						$\longrightarrow$	
E	253000	329	Cleaning Services	X	X	X	X	X	X									X	X			$\longrightarrow$	
E	253000	331	Gas for Heat	X	X	Χ	X	X	Χ									X	X				

			MICCONON COLLOCI ENANCE DEDODTING OVOTEM	_			1				1												
			WISCONSIN SCHOOL FINANCE REPORTING SYSTEM																				<u> </u>
			REPORTED EXPENDITURE ACCOUNT CODES																				<u> </u>
			REVISION DATE: OCTOBER 1, 2018																				
																			D AND				
												DEI	BT		CAP	ITAL		COMM	1UNITY	1			
										TE	ACH	SER\	√ICE		PROJ	ECTS		SER	VICE		FIDUC	JARY	
					INSTR	UCTIC	DNAL I	FUNDS	5	FUI	NDS	FUN	IDS		FUN	NDS		FUI	NDS		FUN	IDS	
ACCT	WUFAR	WUFAR		FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD
TYPE	FUNCTION	OBJECT	ACCOUNT TITLE	10	21	29	91	99	27	23	93	38	39	41	46	48	49	50	80	60	72	73	76
Е	253000		Oil for Heat	Х	Х	Χ	Χ	Х	Χ									Х	Х				
Е	253000	333	Coal/Wood for Heat	Х	Х	Х	Х	Х	Χ									Х	Х				
Е	253000	334	Electricity for Heat	Х	Х	Χ	Х	Х	Χ									Х	Х				
Е	253000		Gas Other Than Heat	Х	Х	Х	Х	X	Χ									Х	Х				
E	253000		Electricity Other Than Heat	X	X	X	X	X	X									X	X			$\overline{}$	
E	253000		Water	X	X	X	X	X	X									X	X				$\overline{}$
E	253000		Sewerage	X	X	X	X	X	X									X	X				
E	253000		Other Utilities	X	X	X	X	X	X									X	X				<u> </u>
E	253000		Employee Travel	X	X	X	X	X	X									X	X				<u> </u>
E	253000	343	Contracted Service Travel	X	X	X	X	X	X		-							X	X				<del></del>
E	253000	348	Vehicle Fuel	X	X	X	X	X	X										<u> </u>				<del></del>
E	253000	350	Communication	X	X	X	X	X	X		-							Х	Х				<del></del>
E	253000	360	Technology and Software Services	X	X	X	^	^	X									X					
E	253000		Payment to Municipality	X	X	X	Х	Х	^									X	Х				<u> </u>
			Payment to Wisconsin School District	X			X																<del>                                     </del>
E	253000		•		X	X		X										X	X				<del></del>
E	253000	383	Payment to CCDEB	X	X	X	X	X										X	X				<u> </u>
E	253000		Payment to School Districts Outside State	X	X	X	X	X										X	X				<del></del>
E	253000		Payment to County	X	X	X	X	X										X	X				<del>                                     </del>
	253000		Payment to CESA	X	X	X	X	X										X	X				<del></del>
E	253000		Payment to State	X	X	X	X	X										X	X				<del></del>
E	253000	388	Payment to Federal Government	X	X	X	X	X										X	X				<u> </u>
E	253000	389	Payment to WTCS	X	X	X	X	X										X	X				<u> </u>
E	253000		General Supplies	X	X	X	X	X	X									X	X				<del>                                     </del>
E	253000	420	Apparel	X	X	X	X	X	X						.,		.,	X	X				<u> </u>
Е	253000	440	Non-Capital Equipment	Х	Х	Х	Х	Х	Χ						X	Х	X	Х	Х				<u> </u>
Е	253000		Equipment Components	Х	Х	Χ	Х	Х	Χ						Х	Х	Х	Х	Х				<u> </u>
Е	253000	480	Non-Capital Technology	Х	Х	Х	Х	X	Χ						Χ	Χ	Х	Х	Х				
Е	253000		Other Non-Capital Items	Х	Х	Χ	Х	Х	Χ						Х	Х	Х	Х	Х				
Е	253000		Equipment Additions	Х	Х	Х	Х	Х	Χ						Х	Χ	Х	Х	Х				<u> </u>
Е	253000		Equipment Replacement	Х	Х	Χ	Х	Х	Χ						Χ	Χ	Х	Х	Х				
Е	253000	581	Technology Related Hardware	Х	Х	Χ	Х	Х	Χ						Χ	Х	Χ	Х	Х				
Е	253000	582	Technology Software	Х	Х	Χ	Х	Х	Χ						Χ	Χ	Χ	Х	Х				
Е	253000		Dues and Fees	Х	Х	Χ	Х	Х	Χ									Х	Х				
Е	253000	999	Other Miscellaneous	X	Х	Χ	Χ	Х	Χ									Х	Х				
Direction	on of Mainte																						
Е	254100		Salaries	X	Х	Χ	Х	Х										Х	Х			ı	
Е	254100	211	RetirementEmployee's Share Paid by Employer	X	Х	Χ	Х	Х										Х	Х				
Е	254100	212	RetirementEmployer's Share	X	Х	Χ	Х	Х										Х	Х				
Е	254100	218	RetirementContribution to Employee Benefit Trust	Х	Х	Χ	Х	Х										Χ	Х				
Е	254100	219	RetirementOther Employee Benefits	Х	Х	Χ	Х	Х										Х	Х				
Е	254100	220	Social Security	Х	Х	Χ	Х	Х										Χ	Х				
Е	254100	230	Life Insurance	Х	Х	Χ	Х	Х										Х	Х				
Е	254100	240	Health Insurance	Х	Х	Χ	Х	Х										Х	Х				
Е	254100	250	Other Insurance	Х	Х	Χ	Х	Х										Х	Х				

		1	MICCONON COLLOC ENLANCE DEDODTING OVETEN	1		1				1				1	1	1	1	1		$\overline{}$	—	
			WISCONSIN SCHOOL FINANCE REPORTING SYSTEM																			
			REPORTED EXPENDITURE ACCOUNT CODES																			
			REVISION DATE: OCTOBER 1, 2018																			
																		D AND				
												DEBT		CAP	ITAL		COMM	<b>JUNITY</b>				
										TE	ACH	SERVICE		PROJ	ECTS		SER	VICE		FIDUC	IARY	
					INSTR	UCTIO	DNAL	FUNDS	3	FUI	NDS	FUNDS		FUI	NDS		FUI	NDS		FUN	DS	
ACCT	WUFAR	WUFAR		FD	FD	FD	FD	FD	FD	FD	FD	FD FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD
	FUNCTION		ACCOUNT TITLE	10	21	29	91	99	27	23	93	38 39	41	46	48	49	50	80	60	72	73	76
E	254100		Other Employee Benefits	X	X	X	X	X			- 00	00 00			10	10	X	X	- 00		<del></del>	
E	254100		Personal Services	X	X	X	X	X									X	X		$\rightarrow$	$\rightarrow$	
E	254100		Rentals of Computers and Related Equipment	X	X	X	X	X									X	X			$\rightarrow$	
					_																	
E	254100		Vehicle and Equipment Rental	X	X	X	X	X									X	X			$\longrightarrow$	
E	254100		Employee Travel	X	X	X	X	X									X	X				
E	254100		Contracted Service Travel	Х	X	X	Х	Х									Х	Х			$\longrightarrow$	
E	254100		Vehicle Fuel	X	X	X	X	Х										L		$\longrightarrow$		
Е	254100		Communication	Х	Х	Х	Х	Х									Х	Х				
Е	254100		Technology and Software Services	Х	Х	Х											Х					
Е	254100		Payment to Municipality	X	Х	Х	Х	Х									Х	Х				
Е	254100	382	Payment to Wisconsin School District	Х	X	Х	Χ	Х									Х	Х				
Е	254100	383	Payment to CCDEB	Х	Х	Х	Х	Х									Х	Х				
Е	254100	384	Payment to School Districts Outside State	Х	Х	Х	Х	Х									Х	Х				
Е	254100	385	Payment to County	Х	Х	Х	Х	Х									Х	Х				
Е	254100		Payment to CESA	Х	Х	Х	Х	Х									Х	Х				
E	254100		Payment to State	X	X	Х	Х	X									Х	X			$\overline{}$	
E	254100		Payment to Federal Government	X	X	X	X	X									X	X		-	-	
E	254100		Payment to WTCS	X	X	X	X	X									X	X			$\rightarrow$	
E	254100		General Supplies	X	X	X	X	X									X	X			$\rightarrow$	
E	254100		Apparel	X		X												X			$\longrightarrow$	
E	254100				X		X	X						V	V	V	X				$\longrightarrow$	
			Non-Capital Equipment	X	X	X	X	X						X	X	X	X	X				
E	254100		Equipment Components	X	X	X	X	Х						X	X	X	Х	X				
Е	254100		Non-Capital Technology	Х	Х	Х	Х	Х						Х	Х	Х	Х	Х				
E	254100		Other Non-Capital Items	X	Х	Х	Х	Х						Х	Х	Х	X	Х				
Е	254100		Equipment Additions	X	Х	Х	Χ	Х						Х	Χ	Х	Х	Х				
Е	254100		Equipment Replacement	Х	X	Х	Х	Х						X	Х	Х	Х	Х				
E	254100	581	Technology Related Hardware	X	X	Х	Х	X						X	Χ	Х	X	X				
E	254100	582	Technology Software	Х	X	Х	Х	Х						X	Χ	Х	Х	Х				
Е	254100	940	Dues and Fees	Х	Х	Х	Х	Х									Х	Х				
Е	254100	999	Other Miscellaneous	Х	Х	Х	Х	Х									Х	Х				
Site Re					'	1		'		1			'		1			1				
Е	254200	100	Salaries	Х	Х	Х	Х	Х	Х				Х	Х	Х	Х	Х	X				
E	254200		RetirementEmployee's Share Paid by Employer	X	X	X	X	X	X				X	X	X	X	X	X			-+	
E	254200		RetirementEmployer's Share	X	X	X	X	X	X				X	X	X	X	X	X		$\rightarrow$	$\rightarrow$	
E	254200		Retirement-Contribution to Employee Benefit Trust	X	X	X	X	X	X				X	X	X	X	X	X			$\rightarrow$	
E	254200		RetirementOther Employee Benefits	X	X	X	X	X	X			<del>                                     </del>	X	X	X	X	X	X		$\rightarrow$		
E	254200		1 /	X			+	_	X		-							X		$\rightarrow$	$\rightarrow$	
			Social Security		X	X	X	X				<del>                                     </del>	X	X	X	X	X			$\rightarrow$	$\longrightarrow$	
E	254200		Life Insurance	X	X	X	X	X	X		-		X	X	X	X	X	X		$\rightarrow$	$\longrightarrow$	
E	254200		Health Insurance	X	X	X	X	X	X				X	X	X	X	X	X				
E	254200		Other Insurance	X	Х	X	X	Х	Х				Х	Х	X	X	Х	Х		$\longrightarrow$		
Е	254200		Other Employee Benefits	X	Х	Х	Х	Х	Х				Х	Х	Х	Х	Х	Х				
Е	254200		Personal Services	X	Х	Х	Х	Х	Х				Х	Х	Х	Х	Х	Х				
Е	254200		Rentals of Computers and Related Equipment	Х	Х	Х	Х	Х	Χ				Х	Х	Χ	Х	X	X				
Е	254200	324	Non-Technology Repairs and Maintenance	Х	Х	Х	Х	Х	Χ				Х	Х	Х	Х	Х	Х				

			MICCONON COLLOCK FINANCE DEDODTING OVOTEM	1				1 1		1	1		-						1	1			
			WISCONSIN SCHOOL FINANCE REPORTING SYSTEM																				
			REPORTED EXPENDITURE ACCOUNT CODES																				
			REVISION DATE: OCTOBER 1, 2018																				
																				ļ			
																			D AND				
												DEI			CAP				<b>IUNITY</b>	1			
										TE	ACH	SER\	/ICE		PROJ	ECTS		SER	VICE		FIDUC	JARY	
					INSTR	UCTIO	DNAL I	FUNDS	5	FUI	NDS	FUN	IDS		FUN	NDS		FUI	NDS		FUN	1DS	
ACCT	WUFAR	WUFAR		FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD
TYPE	FUNCTION	OBJECT	ACCOUNT TITLE	10	21	29	91	99	27	23	93	38	39	41	46	48	49	50	80	60	72	73	76
Е	254200		Vehicle and Equipment Rental	Х	Х	Χ	Χ	Х	Χ					Χ	Χ	Χ	Х	Х	Х				
Е	254200	342	Employee Travel	Х	Х	Х	Х	Х	Х					Х	Χ	Х	Х	Х	Х				
Е	254200	343	Contracted Service Travel	Х	Х	Χ	Х	Х	Χ					Х	Χ	Χ	Х	Х	Х				
Е	254200	348	Vehicle Fuel	X	Х	Х	Х	X	Х													$\overline{}$	
E	254200	350	Communication	X	X	X	X	X						Х	Х	Х	Х	Х	Х				
E	254200	360	Technology and Software Services	X	X	X	- 1	1	Х					X	X	- ' '	,,	X				$\rightarrow$	
E	254200		Payment to Municipality	X	X	X	Х	X	^					X	X	Х	Х	X	X			$\rightarrow$	
E	254200	382	Payment to Wisconsin School District	X	X	X	X	X						X	X	X	X	X	X			$\longrightarrow$	
E	254200		Payment to CCDEB	X	X	X	X	X						X	X	X	X	X	X				
E	254200		Payment to School Districts Outside State	X	X	X	X	X			-			X	X	X	X	X	X			$\rightarrow$	
E	254200		Payment to County	X	X	X	X	X						X	X	X	X	X	X				
E	254200		Payment to CESA	X	X	X	X	X			-			X	X	X	X	X	X			$\rightarrow$	
E	254200		Payment to CLSA  Payment to State	X	X	X	X	X						X	X	X	X	X	X			$\longrightarrow$	
E	254200		Payment to State  Payment to Federal Government	X	X	X	X	X						X	X	X	X	X	X				
E	254200		Payment to WTCS	X	X	X	X	X						X	X	X	X	X	X				
	254200		•	X	_		X		V							X	X						
E	254200		General Supplies Apparel	X	X	X		X	X					X	X	X		X	X				
	254200		• •	X	X	X	X	X						X		X	X	X	X			$\overline{}$	
E	254200		Non-Capital Equipment Equipment Components	X	X	X		X	X					X	X	X	X	X	X				
E			• •				X								X								
E	254200 254200		Non-Capital Technology Other Non-Capital Items	X	X	X	X	X	X					X	X	X	X	X	X				
			•																				
E	254200		Equipment Additions	X	X	X	X	X	X					X	X	X	X	X	X				
E	254200		Equipment Replacement	X	X	X	X	X	X					X	X	X	X	X	X				
E	254200		Technology Related Hardware	X	X	X	X	X	Х					X	X	X	X	X	X				
Е	254200		Technology Software	Х	Х	Х	Х	Х	Х					Χ	Χ	X	Х	Х	Х				
Е	254200		Dues and Fees	X	Х	Х	Х	Х	Χ					Χ	Χ	Χ	Х	Х	Х				
Е	254200	999	Other Miscellaneous	X	Х	Χ	Х	X	Χ					Χ	Χ	Χ	Х	Х	Х				
	g Repairs									1							ı		ı				
Е	254300		Salaries	X	Х	Х	Х	Х	Х					Х	Χ	Х	Х	Х	Х				
Е	254300		RetirementEmployee's Share Paid by Employer	Х	Х	Χ	X	Х	Χ					Х	Χ	Χ	Х	Х	Х				
Е	254300		RetirementEmployer's Share	Х	Х	Х	Х	Х	Χ					Х	Χ	Χ	Х	Х	Х				
Е	254300		RetirementContribution to Employee Benefit Trust	X	Х	Х	Х	Х	Χ					Χ	Χ	Х	Х	Х	Х				
Е	254300		RetirementOther Employee Benefits	Х	Х	Х	Х	Х	Χ					Χ	Χ	Χ	Х	Х	Х				
Е	254300		Social Security	Х	Х	Χ	Х	X	Χ					Χ	Χ	Χ	Х	Х	Х				
Е	254300	230	Life Insurance	Х	Х	Χ	Х	Х	Χ					Χ	Χ	Χ	Х	Х	Х				
Е	254300	240	Health Insurance	Х	Х	Χ	Х	Х	Χ					Х	Χ	Х	Х	Х	Х				
Е	254300		Other Insurance	Х	Х	Χ	Х	Х	Χ					Х	Χ	Χ	Х	Х	Х				
Е	254300		Other Employee Benefits	Х	Х	Χ	Х	Х	Χ					Χ	Χ	Χ	Х	Х	Х				
Е	254300		Personal Services	Х	Х	Χ	Х	Х	Χ					Χ	Χ	Х	Х	Х	Х				
Е	254300		Rentals of Computers and Related Equipment	Х	Х	Χ	Х	Х	Χ					Χ	Χ	Χ	Х	Х	Х				
Е	254300		Non-Technology Repairs and Maintenance	Х	Х	Χ	Χ	Х	Χ					Χ	Χ	Χ	Х	Х	Х				
Е	254300	325	Vehicle and Equipment Rental	Х	Х	Х	Х	Х	Χ					Х	Χ	Х	Х	Х	Х				
Е	254300		Employee Travel	Х	Х	Χ	Х	Х	Χ					Х	Χ	Χ	Х	Х	Х				
Е	254300	343	Contracted Service Travel	Х	Х	Χ	Х	Х	Χ					Х	Χ	Χ	Х	Х	Х				

			WOODNOW COULDN'T FINANCE DEDODTING OVOTEN	1			1			1	1	1								_			
			WISCONSIN SCHOOL FINANCE REPORTING SYSTEM																				<u> </u>
			REPORTED EXPENDITURE ACCOUNT CODES																				
			REVISION DATE: OCTOBER 1, 2018																				
																		FOOL	D AND				
												DE	BT		CAP	ITAL		COMM	<b>1UNITY</b>	1			
										TE	ACH	SER\	/ICE		PROJI	ECTS		SER	VICE		FIDUC	CIARY	
					INSTR	UCTIO	DNAL I	UNDS	;	FUI	NDS	FUN	IDS		FUN			FUI	NDS		FUN	IDS	
ACCT	WUFAR	WUFAR		FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD
	FUNCTION		ACCOUNT TITLE	10	21	29	91	99	27	23	93	38	39	41	46	48	49	50	80	60	72	73	76
E	254300		Vehicle Fuel	X	X	X	X	X	X		- 00	00	00		.0		.0	- 00	- 00	- 00			
E	254300	350	Communication	X	X	X	X	X						Х	Х	Х	Х	Х	Х				
E	254300	360	Technology and Software Services	X	X	X			Х					X	X			X					<u> </u>
E	254300		Payment to Municipality	X	X	X	Х	Х						X	X	Х	Х	X	Х				
E	254300	382	Payment to Wisconsin School District	X	X	X	X	X						X	X	X	X	X	X	-			-
			•																				<u> </u>
Е	254300		Payment to CCDEB	X	X	X	X	X		-	-			X	X	X	X	X	X				—
E	254300	384	Payment to School Districts Outside State	X	X	X	X	X						X	X	X	X	X	X				<del> </del>
E	254300		Payment to County	X	X	X	X	X						X	X	X	X	X	X				—
E	254300		Payment to CESA	Х	Х	Х	Х	Х						Χ	Х	Х	Х	Х	Х				<u> </u>
Е	254300	387	Payment to State	Х	Х	Х	Х	Х						Χ	Χ	Х	Х	Х	Х				
Е	254300		Payment to Federal Government	Х	Х	Х	Х	Х						Χ	Χ	Χ	Х	Х	Х				<u> </u>
E	254300		Payment to WTCS	Х	X	Х	Х	X						Χ	Χ	Χ	Χ	Х	Х				
Е	254300	410	General Supplies	Χ	X	Х	Χ	X	Χ					Χ	Χ	Χ	Χ	Х	X				L
E	254300	420	Apparel	Х	X	Х	Х	X	Χ					Χ	Χ	Χ	Χ	Х	Х				
Е	254300	440	Non-Capital Equipment	Х	Х	Х	Х	Х	Χ					Χ	Χ	Χ	Χ	Х	Х				
Е	254300	460	Equipment Components	Х	Х	Х	Х	Х	Χ					Χ	Χ	Χ	Χ	Х	Х				
Е	254300	480	Non-Capital Technology	Х	Х	Х	Х	Х	Χ					Χ	Χ	Χ	Х	Х	Х				
Е	254300	490	Other Non-Capital Items	Х	X	Х	Х	Х	Х					Χ	Χ	Х	Х	Х	Х				
Е	254300		Equipment Additions	Х	Х	Х	Х	Х	Χ					Χ	Χ	Х	Х	Х	Х				
Е	254300		Equipment Replacement	Х	Х	Х	Х	Х	Х					Χ	Χ	Х	Х	Х	Х				<b>—</b>
E	254300	581	Technology Related Hardware	X	X	Х	Х	X	Х					Х	Х	X	Х	Х	X				<b> </b>
E	254300	582	Technology Software	X	X	X	X	X	X					Х	X	X	X	Х	X				
E	254300		Dues and Fees	X	X	X	X	X	X					X	X	X	X	X	X				<b>—</b>
E	254300		Other Miscellaneous	X	X	X	X	X	X					X	X	X	X	X	X				<del>                                     </del>
	tional Equip			_ ^	1 ^			^	^		ļ			^	^			_ ^	_ ^	1			
E	254410	100	Salaries	Х	X	Х	Х	X	Х		1				Х	Х	Х	ı	l l	T T			
E	254410		RetirementEmployee's Share Paid by Employer	X	X	X	X	X	X						X	X	X			<u> </u>			<del></del>
E	254410			X	X	X	X	X	X						X	X	X		-				<del></del>
E			Retirement Employer's Share																				<del></del>
-	254410		RetirementContribution to Employee Benefit Trust	X	X	X	X	X	X						X	X	X		-				<del></del>
E	254410	219	RetirementOther Employee Benefits	X	X	X	X	X	X						X	X	X						<del></del>
E	254410	220	Social Security	X	X	X	X	X	X						X	X	X		<u> </u>				<del></del>
E	254410	230	Life Insurance	X	X	X	X	X	X		-				X	X	X						
E	254410	240	Health Insurance	X	X	Х	Х	Х	Х						Х	Х	Х						₩
Е	254410	250	Other Insurance	Х	Х	Х	Х	Х	Χ						Χ	Χ	Х						<u> </u>
Е	254410		Other Employee Benefits	Х	Х	Х	X	Х	Χ						Χ	Х	Х						<u> </u>
Е	254410	310	Personal Services	Х	Х	Х	Х	Х	Χ						Χ	Χ	Х						<u> </u>
Е	254410	321	Technology Related Repairs and Maintenance	Х	Х	Х	Х	Х	Χ	Х	Х				Χ	Χ	Х						
Е	254410	322	Rentals of Computers and Related Equipment	Х	Х	Χ	Х	Х	Χ						Χ	Χ	Χ						
Е	254410	324	Non-Technology Repairs and Maintenance	Х	Х	Х	Х	Х	Χ	Χ	Х				Χ	Χ	Х					_	
Е	254410	325	Vehicle and Equipment Rental	Х	Х	Х	Х	Х	Χ						Χ	Χ	Х						
Е	254410	342	Employee Travel	Х	Х	Х	Х	Х	Χ						Х	Х	Х						
Е	254410		Contracted Service Travel	Х	Х	Х	Х	Х	Χ	Х	Х				Χ	Х	Х						
E	254410	348	Vehicle Fuel	X	X	Х	X	X	X														
E	254410		Communication	X	X	X	X	X							Х	Х	Х						
_	_00		=		_ ^`	, ,	_ ^`	_ ^ `		1					, ,	,,				1			i

MISCONSIN SCHOOL FINANCE REPORTING SYSTEM REPORTING SPENDITURE ACCOUNT CODES		
REVISION DATE: OCTOBER 1, 2018		
FOOD AN		
COMMUN   C		
COMMUN   C		
NSTRUCTIONAL FUNDS	1	
NSTRUCTIONAL FUNDS	FIDUC	JCIARY
ACCT   WUFAR   WUFAR   FO   FD   FD   FD   FD   FD   FD   FD	FUN'	JNDS
TYPE   FUNCTION   OBJECT	FD FD	FD FD
E		
E   254410   381   Payment to Municipality   X   X   X   X   X   X   X   X   X	100 12	10 10
E   254410   382   Payment to Visconsin School District	+ + +	
E   254410   383   Payment to CCDEB	+ + +	
E   254410   384   Payment to Country   X   X   X   X   X   X   X   X   X	+	
E   254410   385   Payment to County	<del>                                     </del>	
E   254410   386    Payment to CESA	+	
E   254410   387   Payment to State		
E   254410   388   Payment to Federal Government		
E         254410         389         Payment to WTCS         X		
E   254410		
E         254410         420         Apparel         X		
E         254410         420         Apparel         X		
E         254410         440         Non-Capital Equipment         X		
E         254410         460         Equipment Components         X<		
E         254410         480         Non-Capital Technology         X		
E         254410         490         Other Non-Capital Items         X <td< td=""><td>+ + +</td><td></td></td<>	+ + +	
E         254410         550         Equipment Additions         X </td <td>+ + +</td> <td></td>	+ + +	
E         254410         560         Equipment Replacement         X	+	
E         254410         581         Technology Related Hardware         X	+ + +	
E         254410         582         Technology Software         X </td <td>+</td> <td></td>	+	
E         254410         940         Dues and Fees         X	+	
E   254410   999   Other Miscellaneous	+	
Other Equipment Repairs           E         254490         100         Salaries         X <td< td=""><td>+</td><td></td></td<>	+	
E         254490         100         Salaries         X		
E         254490         211         RetirementEmployee's Share Paid by Employer         X		
E         254490         212         RetirementEmployer's Share         X		
E         254490         218         RetirementContribution to Employee Benefit Trust         X		
E         254490         219         RetirementOther Employee Benefits         X		
E         254490         220         Social Security         X		
E         254490         220         Social Security         X		
E         254490         230         Life Insurance         X		
E         254490         240         Health Insurance         X	<del>       </del>	
E         254490         250         Other Insurance         X	+ + +	
E         254490         290         Other Employee Benefits         X <th< td=""><td>+ + +</td><td></td></th<>	+ + +	
E 254490 310 Personal Services	+ + +	
	+ + +	
E 254490 322 Rentals of Computers and Related Equipment X X X X X X X X X X X X X X X X X X X	+ + +	
	+	
E 254490 324 Non-Technology Repairs and Maintenance X X X X X X X X X X X X X X X X X X X	+	+ + -
E 254490 325 Vehicle and Equipment Rental X X X X X X X X X X X X X X X X X X X	+	
E 254490 342 Employee Travel X X X X X X X X X X X X X X X X X X X	+	
E 254490 343 Contracted Service Travel X X X X X X X X X X X X X X X X X X X		
E         254490         348         Vehicle Fuel         X         X         X         X         X         X         X	+	
E 254490 350 Communication X X X X X X X X X X X X X X X X X X X		
E         254490         360         Technology and Software Services         X		
E 254490 381 Payment to Municipality X X X X X X X X X X X X X X X X X X X		
E 254490 382 Payment to Wisconsin School District X X X X X X X X X X X X X X X X X X X		

			WISCONSIN SCHOOL FINANCE REPORTING SYSTEM																				$\overline{}$
			REPORTED EXPENDITURE ACCOUNT CODES																			$\overline{}$	$\vdash$
			REVISION DATE: OCTOBER 1, 2018																1			$\longrightarrow$	$\vdash$
			REVISION DATE. OCTOBER 1, 2016																				
																		F001	D AND				$\vdash$
												DE	DT		CAP	IT A I			/UNIT	_			
										TE	A C I I	SER\			PROJ						FIDLIC	NA DV	
					INIOTE	LIOTIC	20101	LINIDO			ACH								VICE		FIDUC		
1007	\4/1 IE 4 B	14/1 IE 4 B			INSTR						NDS	FUN			FUN				NDS		FUN		
ACCT	WUFAR	WUFAR		FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD
	FUNCTION		ACCOUNT TITLE	10	21	29	91	99	27	23	93	38	39	41	46	48	49	50	80	60	72	73	76
E	254490		Payment to CCDEB	X	X	X	Х	X	Х						Х	Х	X	X	X				$\vdash$
Е	254490	384	Payment to School Districts Outside State	Х	X	Х	Х	X	X						Х	Х	Х	X	X				$\vdash$
Е	254490		Payment to County	Х	X	Χ	Х	Х	Χ						Χ	Х	Х	Х	X				
Е	254490		Payment to CESA	X	Х	Χ	Х	Х	Х						Χ	Х	Х	Х	Х				igsquare
Е	254490	387	Payment to State	Х	Х	Х	Х	Х	Х						Х	Х	Х	Х	Х				
Е	254490	388	Payment to Federal Government	Х	Х	Х	Х	Х	Х						Χ	Х	Х	Х	Х				
Е	254490		Payment to WTCS	X	Х	Х	Х	Х	Х						Χ	Х	Х	Х	X				
Е	254490	410	General Supplies	X	X	Х	Х	X	Х						Χ	Х	Х	Х	Х				
Е	254490	420	Apparel	X	X	Χ	Χ	Х	Χ						Χ	Χ	Х	Х	X				
E	254490	440	Non-Capital Equipment	X	X	Χ	Х	X	Χ						Χ	Χ	Х	X	X				
E	254490	460	Equipment Components	X	X	Χ	Х	X	Χ	X	Х				Χ	Χ	Х	Х	X				
Е	254490	480	Non-Capital Technology	X	X	Χ	Χ	X	Χ						Χ	Χ	Х	X	X				
Е	254490	490	Other Non-Capital Items	Χ	X	Χ	Χ	X	Χ						Χ	Χ	Х	Х	X				
Е	254490	550	Equipment Additions	Х	Х	Χ	Х	X	Χ						Χ	Χ	Х	Х	X				
Е	254490	560	Equipment Replacement	Х	Х	Χ	Χ	Х	Χ						Χ	Χ	Х	Х	Х				
Е	254490	581	Technology Related Hardware	Х	Х	Χ	Χ	Х	Χ						Χ	Χ	Х	Х	Х				
Е	254490	582	Technology Software	Х	Х	Χ	Χ	Х	Χ						Χ	Χ	Х	Х	Х				
Е	254490	940	Dues and Fees	Х	Х	Х	Х	Х	Х						Χ	Х	Х	Х	Х				
Е	254490	999	Other Miscellaneous	Х	Х	Χ	Χ	Х	Χ	Х	Х				Χ	Χ	Х	Х	Х				
Vehicle	(Other Tha	n Pupil Tr	ansportation) Maintenance & Repairs																,				
Е	254500	100	Salaries	Х	X	Χ	Х	X							Χ	Χ	Х	Х	X				
Е	254500	211	RetirementEmployee's Share Paid by Employer	Х	Х	Χ	Χ	Х							Χ	Χ	Х	Х	Х				
Е	254500	212	RetirementEmployer's Share	Х	Х	Х	Х	Х							Χ	Х	Х	Х	Х				
Е	254500	218	RetirementContribution to Employee Benefit Trust	Х	Х	Χ	Χ	Х							Χ	Χ	Х	Х	Х				
Е	254500	219	RetirementOther Employee Benefits	Х	Х	Χ	Χ	Х							Χ	Χ	Х	Х	Х				
Е	254500	220	Social Security	Х	Х	Χ	Χ	Х							Χ	Χ	Х	Х	Х				
Е	254500	230	Life Insurance	Х	Х	Х	Х	X							Χ	Х	Х	Х	X				
Е	254500	240	Health Insurance	Х	Х	Х	Х	Х							Χ	Х	Х	Х	X				
Е	254500	250	Other Insurance	Х	Х	Х	Х	Х							Χ	Х	Х	Х	Х				
E	254500	290	Other Employee Benefits	X	Х	X	Х	X							Х	Х	X	Х	X				$\Box$
E	254500	310	Personal Services	X	X	X	X	X							X	X	X	X	X				
E	254500		Rentals of Computers and Related Equipment	X	X	X	X	X							X	X	X	X	X			-	$\vdash$
E	254500	324	Non-Technology Repairs and Maintenance	X	X	X	X	X							X	X	X	X	X				$\vdash$
E	254500	325	Vehicle and Equipment Rental	X	X	X	X	X							X	X	X	X	X				$\vdash \vdash$
E	254500		Employee Travel	X	X	X	X	X							X	X	X	X	X				$\vdash$
E	254500		Contracted Service Travel	X	X	X	X	X							X	X	X	X	X				$\vdash$
E	254500	348	Vehicle Fuel	X	X	X	X	X							^				<u> </u>				$\vdash$
E	254500		Communication	X	X	X	X	X							Х	Х	Х	Х	X		<b>-</b>		$\vdash$
	254500	360	Technology and Software Services	X	X	X	^	^		1					X	^		X					$\vdash$
E			Payment to Municipality	X		X										~		X	-				<b></b>
	254500				X		X	X			$\vdash$				X	X	X		X				<b>—</b>
E	254500		Payment to Wisconsin School District	X	X	X	X	X							X	X	X	X	X				<u> </u>
E	254500		Payment to CCDEB	X	X	X	X	X							X	X	X	X	X				
E	254500		Payment to School Districts Outside State	X	X	X	X	X							X	X	X	X	X				-
E	254500	385	Payment to County	X	Х	Χ	X	Χ							Χ	Χ	Х	Х	X				

			WOODNOW COULDN'T FINANCE DEDODTING OVOTEN	_	_					ı	_							1		_			—
			WISCONSIN SCHOOL FINANCE REPORTING SYSTEM																				
			REPORTED EXPENDITURE ACCOUNT CODES																			$\longrightarrow$	
			REVISION DATE: OCTOBER 1, 2018																				
																		FOOL	D AND				
												DEI	BT		CAP	ITAL		COMM	<b>1UNITY</b>	1			
										TE	ACH	SER\	/ICE		PROJ	ECTS		SER	VICE		FIDUC	IARY	
					INSTR	UCTIO	DNAL I	UNDS	;	FUI	NDS	FUN	IDS		FUN	NDS		FUI	NDS		FUN	IDS	
ACCT	WUFAR	WUFAR		FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD
TYPE	FUNCTION	OBJECT	ACCOUNT TITLE	10	21	29	91	99	27	23	93	38	39	41	46	48	49	50	80	60	72	73	76
E	254500		Payment to CESA	Х	X	X	X	X			- 00	- 00			X	X	X	X	X				<u> </u>
E	254500	387	Payment to State	X	X	X	X	X							X	X	X	X	X			$\overline{}$	-
E	254500	388	Payment to Federal Government	X	X	X	X	X							X	X	X	X	X			-	
E	254500		Payment to WTCS	X	X	X	X	X							X	X	X	X	X				
E	254500	410	General Supplies	X	X	X	X	X							X	X	X	X	X			$\rightarrow$	
E						X																	
E	254500 254500	420	Apparel Non Capital Equipment	X	X		X	X							X	X	X	X	X			$\longrightarrow$	
		440	Non-Capital Equipment	X	X	X		X							X	X	X	X	X			$\longrightarrow$	
E	254500	460	Equipment Components	X	X	X	X	X							X	X	X	X	X			$\longrightarrow$	
E	254500	480	Non-Capital Technology	Х	Х	Х	Х	Х							X	Х	Х	Х	Х				
Е	254500	490	Other Non-Capital Items	Х	X	Х	Х	Х							Х	Х	Х	Х	Х				
Е	254500	550	Equipment Additions	X	Х	Х	Х	Х							Χ	Х	Х	Х	Х				
Е	254500		Equipment Replacement	Х	X	Х	Х	Х							Χ	Х	Х	Х	Х				
Е	254500	581	Technology Related Hardware	Х	X	Χ	Х	Х							Χ	Χ	Χ	Х	Х				
E	254500	582	Technology Software	Х	X	Х	Х	X							Χ	Χ	Х	Х	X				
Е	254500	940	Dues and Fees	X	X	Х	Χ	X							Χ	Χ	Χ	Х	X				
E	254500	999	Other Miscellaneous	Х	Х	Х	Х	X							Χ	Χ	Χ	Х	Х				
Mainter	nance Vehic	le Acquis						•	,		•						,	•	•	,			
Е	254600	325	Vehicle and Equipment Rental	Х	X	Х	Х	X															
Е	254600	550	Equipment Additions	Х	Х	Χ	Х	Х							Χ	Χ	Χ						
Е	254600	560	Equipment Replacement	Х	Х	Х	Х	Х							Χ	Х	Х						
Other N	laintenance					1		'													ļ		
Е	254900		Salaries	Х	X	Х	Х	Х							Х	Х	Х	Х	Х				
E	254900		RetirementEmployee's Share Paid by Employer	X	X	Х	Х	X							X	X	Х	X	X				
E	254900	212	RetirementEmployer's Share	X	X	X	X	X							X	X	X	X	X				
E	254900	218	RetirementContribution to Employee Benefit Trust	X	X	X	X	X							X	X	X	X	X	1		$\rightarrow$	+
E	254900		RetirementOther Employee Benefits	X	X	X	X	X							X	X	X	X	X			$\rightarrow$	
E	254900	220	Social Security	X	X	X	X	X							X	X	X	X	X			$\rightarrow$	-
E	254900	230	Life Insurance	X	X											X	X	X				$\rightarrow$	
E						X	X	X							X				X			$\longrightarrow$	-
	254900	240	Health Insurance	X	X	X	X	X							X	X	X	X	X			$\longrightarrow$	-
E	254900	250	Other Insurance	X	X	X	X	X							X	X	X	X	X			$\longrightarrow$	
E	254900	290	Other Employee Benefits	X	X	X	X	X							X	X	X	X	X			$\longrightarrow$	
E	254900	310	Personal Services	X	X	X	X	X							X	X	X	X	X			$\longrightarrow$	
E	254900	322	Rentals of Computers and Related Equipment	X	Х	Х	Х	X							Х	Х	Х	X	Х			$\longrightarrow$	
Е	254900	324	Non-Technology Repairs and Maintenance	X	Х	Х	Х	Х							Χ	Χ	Х	Х	Х				
Е	254900		Vehicle and Equipment Rental	X	Х	Х	Х	Х							Х	Х	Х	Х	Х				
Е	254900	342	Employee Travel	Х	Х	Х	Х	Х							Х	Х	Х	Х	Х				
Е	254900	343	Contracted Service Travel	Х	Х	Х	Х	Х							Χ	Χ	Χ	Х	Х				
Е	254900	348	Vehicle Fuel	X	X	Х	Х	Х															
Е	254900	350	Communication	Х	Х	Х	Х	Х							Х	Х	Х	Х	Х				
Е	254900	360	Technology and Software Services	Х	Х	Х									Χ			Х					
Е	254900	381	Payment to Municipality	Х	Х	Х	Х	Х							Х	Χ	Х	Х	Х				
Е	254900	382	Payment to Wisconsin School District	Х	Х	Х	Х	Х							Х	Х	Х	Х	Х				
Е	254900	383	Payment to CCDEB	Х	Х	Х	Х	Х							Х	Х	Х	Х	Х			$\overline{}$	
E	254900		Payment to School Districts Outside State	X	X	Х	Х	X							X	X	Х	X	Х				
							1				1									1			

			MICCONON COLOCI FINANCE DEDODTING OVOTEM				1									1				_		$\overline{}$	
			WISCONSIN SCHOOL FINANCE REPORTING SYSTEM																				
			REPORTED EXPENDITURE ACCOUNT CODES																				
			REVISION DATE: OCTOBER 1, 2018																				
																			D AND				
												DEI	BT		CAP	ITAL		COMM	<b>1UNITY</b>	1			
										TE	ACH	SER\	√ICE		PROJ	ECTS		SER	VICE		FIDUC	JARY	
					INSTR	UCTIO	ONAL I	FUNDS	;	FUI	NDS	FUN	IDS		FUN	NDS		FUI	NDS		FUN	IDS	
ACCT	WUFAR	WUFAR		FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD
TYPE	FUNCTION	OBJECT	ACCOUNT TITLE	10	21	29	91	99	27	23	93	38	39	41	46	48	49	50	80	60	72	73	76
E	254900		Payment to County	X	X	X	X	X			- 00	- 00			Х	Х	X	X	X	- 55			
E	254900		Payment to CESA	X	X	X	X	X							X	X	X	X	X				
E	254900		Payment to State	X	X	X	X	X							X	X	X	X	X				
E	254900		Payment to State  Payment to Federal Government	X	X	X	X	X							X	X	X	X	X				
E	254900		Payment to WTCS	X											X								
		389	*		X	X	X	X								X	X	X	X				
E	254900	410	General Supplies	X	X	X	X	X							X	X	X	X	X				
E	254900	420	Apparel	X	X	X	X	X							X	X	X	X	X				
E	254900	440	Non-Capital Equipment	X	X	Х	Х	X			-				Х	Х	Х	Х	X				
Е	254900	460	Equipment Components	Х	Х	Х	Х	Х							Χ	Х	Х	Х	Х				
Е	254900		Non-Capital Technology	Х	Х	Х	Х	Х							Χ	Х	Х	Х	Х				
Е	254900		Other Non-Capital Items	X	Х	Х	Х	X							Χ	Χ	Х	Х	Х				
Е	254900	550	Equipment Additions	Х	X	Х	Χ	X							Χ	Χ	Х	X	X				
Е	254900	560	Equipment Replacement	X	Х	Χ	Χ	X							Χ	Χ	Χ	Х	Х				
Е	254900	581	Technology Related Hardware	Х	Х	Х	Х	Х							Χ	Χ	Х	Х	Х				
Е	254900	582	Technology Software	Х	Х	Х	Х	Х							Χ	Χ	Х	Х	Х				
Е	254900	940	Dues and Fees	Х	Х	Х	Х	Х							Χ	Х	Х	Х	Х				
Е	254900	999	Other Miscellaneous	Х	X	Х	Х	X							Χ	Χ	Х	Х	Х				
	es Acquisiti						l				ļ.							ļ					
Е	255000	100	Salaries	Х	Х	Х	Х	x	Х					Х	Χ	Х	Х	Х	Х				
Е	255000		RetirementEmployee's Share Paid by Employer	Х	Х	Х	Х	Х	Х					Х	Х	Х	Х	Х	Х				
E	255000	212	RetirementEmployer's Share	X	X	X	X	X	X					X	X	X	X	X	X				
E	255000	218	RetirementContribution to Employee Benefit Trust	X	X	X	X	X	X					X	X	X	X	X	X				
E	255000		RetirementOther Employee Benefits	X	X	X	X	X	X					X	X	X	X	X	X				
E	255000		Social Security	X	X	X	X	X	X					X	X	X	X	X	X				
			•		+			_														-	
E	255000	230	Life Insurance	X	X	X	X	X	X					X	X	X	X	X	X				
E	255000	240	Health Insurance	X	X	X	X	X	X					Х	X	X	X	X	X				
E	255000	250	Other Insurance	Х	X	Х	Х	X	Х					Х	Χ	Х	Х	Х	Х				
Е	255000	290	Other Employee Benefits	Х	Х	Х	Х	Х	Χ					Х	Χ	Х	Х	Х	Х				
Е	255000	310	Personal Services	Х	Х	Х	Х	Х	Χ	Х	Х			Χ	Χ	Х	Х	Х	Х				
Е	255000	322	Rentals of Computers and Related Equipment	X	Х	Х	Х	X	Χ	Χ	Х			Χ	Χ	Χ	Х	Х	Х				
Е	255000	325	Vehicle and Equipment Rental	X	Х	Х	Х	X	Χ	Х	Х			Χ	Χ	Χ	Х	Х	Х				
Е	255000	326	Site Rental	Х	Х	Χ	Х	Х	Χ					Χ	Χ	Χ	Х	Х	Х				
Е	255000	327	Construction Services	Х	Х	Х	Х	Х	Χ					Х	Χ	Х	Х	Х	Х				
Е	255000		Building Rental	Х	Х	Х	Х	Х	Χ					Χ	Χ	Х	Х	Х	Х				
Е	255000		Gas for Heat	Х	Х	Х	Х	Х	Х					Х	Χ	Х	Х	Х	Х				
Е	255000	332	Oil for Heat	Х	Х	Х	Х	X	Χ					Х	Χ	Х	Х	Х	Х				
E	255000		Coal/Wood for Heat	X	X	X	Х	X	Х					Х	X	Х	X	Х	Х				
E	255000		Electricity for Heat	X	X	X	X	X	X					X	X	X	X	X	X			-	
E	255000		Gas Other Than Heat	X	X	X	X	X	X					X	X	X	X	X	X				
E	255000		Electricity Other Than Heat	X	X	X	X	X	X					X	X	X	X	X	X			$\rightarrow$	
E	255000		Water	X	X	X	X	X	X					X	X	X	X	X	X				
E	255000			X	X	X	_								X	X	X	_	X			$\rightarrow$	
			Sewerage				X	X	X		-			X				X					
E	255000	339	Other Utilities	X	X	X	X	X	X					X	X	X	X	X	X				
E	255000	342	Employee Travel	X	X	Х	X	X	Χ					Χ	Χ	Х	X	X	X	1			

			WIGOONGIN COLLOCK FINANCE DEPORTING OVOTEM				1			1			1						1	1			
			WISCONSIN SCHOOL FINANCE REPORTING SYSTEM																				
			REPORTED EXPENDITURE ACCOUNT CODES																				
			REVISION DATE: OCTOBER 1, 2018																				
																		FOOI	D AND				
												DE	BT		CAP	ITAL		COMN	<b>IUNITY</b>	1			
										TE	ACH	SER\	VICE		PROJ	ECTS		SER	VICE		FIDUC	IARY	
					INSTR	UCTIO	DNAL I	UNDS	;	FUI	NDS	FUN	IDS		FUN	NDS		FUI	NDS		FUN	DS	
ACCT	WUFAR	WUFAR		FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD
TYPE	FUNCTION	OBJECT	ACCOUNT TITLE	10	21	29	91	99	27	23	93	38	39	41	46	48	49	50	80	60	72	73	76
E	255000	343	Contracted Service Travel	X	X	X	X	X	Χ	X	Х			Χ	X	X	X	Х	X				
E	255000	348	Vehicle Fuel	X	X	X	X	X	X								,						
E	255000	350	Communication	X	X	X	X	X	X					Χ	Х	Χ	Х	Х	Х				
E	255000	360	Technology and Software Services	X	X	X		^	X					X	X			X					
E	255000	381	Payment to Municipality	X	X	X	Х	Х	X					X	X	Х	Х	X	Х				
E	255000	382	Payment to Wisconsin School District	X	X	X	X	X	X					X	X	X	X	X	X				
	255000		Payment to CCDEB																				
E			,	X	X	X	X	X	X		-			X	X	X	X	X	X				
E	255000	384	Payment to School Districts Outside State	X	X	X	X	X	Х					X	X	X	X	X	X				
Е	255000	385	Payment to County	Х	Х	Х	Х	X	Χ					Χ	X	X	Х	Х	Х				
E	255000		Payment to CESA	X	X	X	X	X	X					X	X	X	X	X	X				
Е	255000	387	Payment to State	Х	Х	Х	Х	Х	Χ					Χ	Χ	Х	Х	Х	Х				
Е	255000		Payment to Federal Government	Х	Х	Х	Х	Х	Χ					Χ	Χ	Χ	Х	Х	Х				
Е	255000	389	Payment to WTCS	X	X	Χ	Х	Х	Χ					Χ	Χ	Χ	Χ	Х	Х				
E	255000	410	General Supplies	X	X	Χ	X	X	Χ					Χ	Χ	Χ	Χ	X	Х				
Е	255000	420	Apparel	X	X	Х	Х	X	Χ					Χ	Χ	Χ	Χ	X	Х				
E	255000	440	Non-Capital Equipment	Х	Х	Х	Х	X	Χ					Χ	Χ	Χ	Χ	Х	Х				
Е	255000	460	Equipment Components	Χ	Х	Χ	Х	Х	Χ					Χ	Χ	Χ	Χ	Х	Х				
Е	255000	480	Non-Capital Technology	Х	Х	Х	Х	Х	Χ					Χ	Χ	Χ	Х	Х	Х				
Е	255000	490	Other Non-Capital Items	Х	Х	Х	Х	Х	Χ					Χ	Χ	Χ	Х	Х	Х				
Е	255000		Site Purchase	Х	Х	Х	Х	Х	Χ					Х	Χ	Х	Х		Х				
Е	255000	521	Site Improvements Additions	Х	Х	Х	Х	Х	Χ					Χ	Χ	Х	Х	Х	Х				
Е	255000	522	Site Improvements Replacement	Х	Х	Х	Х	Х	Χ					Χ	Х	Х	Х	Х	Х				
E	255000		Building Purchase	X	X	X	X	X	X					X	X	X	X		X				-
E	255000		Building Improvements Additions	X	X	X	X	X	X	Х	Х			X	X	X	X	Х	X				
E	255000		Building Improvements Replacement	X	X	X	X	X	X	X	X			X	X	X	X	X	X				-
E	255000		Equipment Additions	X	X	X	X	X	X	X	X			X	X	X	X	X	X				
E	255000	560	Equipment Replacement	X	X	X	X	X	X	X	X			X	X	X	X	X	X				
E	255000	581		X			X	X		X	X			X		X	X	X					
E			Technology Related Hardware		X	X			X		X				X				X				
	255000	582	Technology Software	X	X	X	X	X	X	Х	_ ^			X	X	X	X	X	X				
E	255000	940	Dues and Fees	X	X	X	X	X	X	V	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \			X	X	X	X	X	X				
E	255000		Other Miscellaneous	X	X	Х	X	X	Х	Х	X			Х	Х	Χ	Х	Х	X	_			
	on of Pupil 1				l v			\			ı		ı				l	1	ı				
E	256100	100	Salaries	X	X	X	X	X	Х														
E	256100		RetirementEmployee's Share Paid by Employer	X	X	X	X	X	X		-								-				
Е	256100		RetirementEmployer's Share	Х	Х	Х	Х	Х	Χ														
E	256100		RetirementContribution to Employee Benefit Trust	Х	Х	Х	Х	Х	Χ										<u> </u>				
Е	256100		RetirementOther Employee Benefits	Х	Х	Х	Х	Х	Χ														
Е	256100		Social Security	X	Х	Х	Х	Х	Χ														
Е	256100	230	Life Insurance	Х	Х	Х	Х	Х	Χ														
Е	256100	240	Health Insurance	Х	Х	Х	Х	Х	Χ														
Е	256100	250	Other Insurance	Х	Х	Х	Х	Х	Χ														
Е	256100	290	Other Employee Benefits	Х	Х	Х	Х	Х	Χ														
Е	256100	310	Personal Services	Х	Х	Х	Х	Х	Χ														
E	256100		Rentals of Computers and Related Equipment	X	X	Х	X	X	X														
			The state of the s	1						1	1							1		1			

			WISCONSIN SCHOOL FINANCE REPORTING SYSTEM																				
			REPORTED EXPENDITURE ACCOUNT CODES																				
			REVISION DATE: OCTOBER 1, 2018																				_
			REVISION BATE. GOT GBER 1, 2010																				-
																		FOOI	D AND				-
												DE	⊋T		CAP	ITAI			JUNITY				-
										TE	ACH	SERV				ECTS			VICE		FIDUC	NA DV	.—
					INSTR	LICTIC	NIAI I				NDS	FUN	_			NDS			NDS	-	FUN		
ACCT	WUFAR	WUFAR		FD	FD	FD	FD	FD	FD	FD	FD	FD		FD	FD	FD	FD	FD	FD	FD	FD	FD	
$\vdash$	FUNCTION		ACCOLINIT TITLE	-																<del>-</del>			FD
			ACCOUNT TITLE	10	21	29	91	99	27	23	93	38	39	41	46	48	49	50	80	60	72	73	76
E	256100		Vehicle and Equipment Rental	X	X	X	X	X	Χ														
E	256100		Employee Travel	X	X	X	X	X															₩
E	256100	343	Contracted Service Travel	X	X	X	X	X	X														<u> </u>
E	256100	348	Vehicle Fuel	X	X	X	X	X	X														<u> </u>
Е	256100		Communication	Х	Х	Х	Х	Х	Χ														
E	256100	360	Technology and Software Services	Х	Х	Х			Χ														
Е	256100		Payment to Municipality	Х	Х	Χ	Х	Х	Χ														
Е	256100		Payment to Wisconsin School District	Х	Х	Χ	Х	Х	Χ														<u> </u>
Е	256100		Payment to CCDEB	Х	Х	Χ	Х	Х	Χ														
Е	256100	384	Payment to School Districts Outside State	Х	Х	Χ	Х	Х	Χ														
Е	256100		Payment to County	Х	Х	Χ	Χ	Х	Χ														
Е	256100	386	Payment to CESA	Х	Х	Χ	Х	X	Χ														
Е	256100	387	Payment to State	Χ	Х	Χ	Х	X	Χ														
Е	256100	388	Payment to Federal Government	Χ	Х	Χ	Х	Х	Χ														
Е	256100	389	Payment to WTCS	Х	Х	Χ	Χ	Х	Χ														
Е	256100	410	General Supplies	Х	Х	Χ	Х	Х	Χ														
Е	256100	420	Apparel	Χ	Х	Χ	Х	Х	Χ														
Е	256100	440	Non-Capital Equipment	Х	Х	Χ	Х	Х	Χ														
Е	256100	460	Equipment Components	Х	Х	Χ	Х	Х	Χ						Χ	Χ	Х					-	
Е	256100	480	Non-Capital Technology	Х	Х	Х	Х	Х	Χ														
Е	256100		Other Non-Capital Items	Х	Х	Х	Х	Х	Χ						Х	Χ	Х						
Е	256100		Equipment Additions	Х	Х	Χ	Х	Х	Χ						Х	Х	Х						
Е	256100		Equipment Replacement	Х	Х	Х	Х	Х	Χ						Х	Х	Х						
E	256100	581	Technology Related Hardware	Х	X	X	X	Х	Χ						Х	X	X						
E	256100	582	Technology Software	Х	X	Х	X	Х	X						Х	X	X						
E	256100		Dues and Fees	Х	X	X	Х	Х	Χ														<u> </u>
E	256100		Other Miscellaneous	X	X	X	X	X	X														
			sportation - Regular - Home to School	- / (	/			, , ,				1				ļ	ļ		1				
E	256210		Salaries	Х	X			1 1											1				
E	256210		RetirementEmployee's Share Paid by Employer	X	X																		<del>                                     </del>
E	256210		RetirementEmployer's Share	X	X																		
E	256210		RetirementContribution to Employee Benefit Trust	X	X																		<del>                                     </del>
E	256210		RetirementOther Employee Benefits	X	X																		<del>                                     </del>
E	256210	220	Social Security	X	X																		$\vdash$
E	256210		Life Insurance	X	X																		$\vdash$
E	256210		Health Insurance	X	X																		-
E	256210		Other Insurance	X	X							+											$\vdash$
																							-
E	256210		Other Employee Benefits	X	X																		
E	256210		Personal Services	X	X																		<u> </u>
E	256210		Employee Travel	X	X													-	1				₩
E	256210	343	Contracted Service Travel	X	X																		-
E	256210	348	Vehicle Fuel	X	X																		<u> </u>
E	256210		Communication	Х	Х																		
E	256210	410	General Supplies	Χ	Х																		

			WIGOONOIN COLLOCK FINANCE DEPORTING OVOTEM						1	1								1		1			1
			WISCONSIN SCHOOL FINANCE REPORTING SYSTEM																				
			REPORTED EXPENDITURE ACCOUNT CODES																				
			REVISION DATE: OCTOBER 1, 2018																				
																		FOOI	D AND				
												DE	BT		CAP	ITAL		COMN	/UNIT	1			
										TE	ACH	SER'	VICE		PROJ	ECTS		SER	VICE		FIDUC	IARY	
					INSTR	UCTIO	DNAL I	UNDS		FU	NDS	FUN	NDS		FUI	NDS		FU	NDS		FUN	IDS	
ACCT	WUFAR	WUFAR		FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD
	FUNCTION		ACCOUNT TITLE	10	21	29	91	99	27	23	93	38	39	41	46	48	49	50	80	60	72	73	76
E	256210		Apparel	X	X		0.	- 00			- 00	- 00	- 00				1.0	- 00	- 00	- 00			
E	256210		Other Non-Capital Items	X	X														1				
E	256210		Dues and Fees	X	X																		
			Other Miscellaneous	X																			
E	256210			_ ^	Х				ļ		1			l			1		1				
			sportation - Shuttle Service	1 2	1 1			l v 1	1	l	1			ı		1		1	1	1			l
E	256220		Salaries	X	X	X	X	X						-									
E	256220		RetirementEmployee's Share Paid by Employer	X	X	X	X	X															
Е	256220		RetirementEmployer's Share	X	Х	Х	Х	Х															
Е	256220		RetirementContribution to Employee Benefit Trust	X	Х	Х	Х	Х															
E	256220		RetirementOther Employee Benefits	Х	Х	Χ	Χ	Х															
Е	256220		Social Security	X	Х	Χ	Χ	X															
Е	256220	230	Life Insurance	X	Х	Χ	Χ	X															
Е	256220	240	Health Insurance	Х	Х	Χ	Χ	Х															
Е	256220	250	Other Insurance	Х	Х	Χ	Χ	Х															
Е	256220	290	Other Employee Benefits	Х	Х	Х	Х	Х															
Е	256220	310	Personal Services	Х	Х	Х	Х	Х															
Е	256220		Employee Travel	Х	Х	Х	Х	Х															
E	256220	343	Contracted Service Travel	X	Х	X	X	Х															
E	256220		Vehicle Fuel	X	X	X	X	X															
E	256220	350	Communication	X	X	X	X	X															
E	256220	410	General Supplies	X	X	X	X	X															
E	256220	420	Apparel Apparel	X	X	X	X	X															
E	256220		Other Non-Capital Items	X	X	X	X	X											1				
	256220			X																			
E		940	Dues and Fees		X	X	X	X															
E	256220		Other Miscellaneous	X	X	Χ	Х	X	ļ								1			ļ			ļ
			sportation - Co-Curricular Activities	1						ı								1					1
Е	256240		Salaries	Х	Х	Χ	Х	Х	Χ														
Е	256240		RetirementEmployee's Share Paid by Employer	Х	Х	Х	Х	Х	Χ														
Е	256240		RetirementEmployer's Share	X	Х	Х	Х	Х	Χ														
Е	256240	218	RetirementContribution to Employee Benefit Trust	X	Х	Χ	Х	Х	Χ														
Е	256240		RetirementOther Employee Benefits	Х	Х	Χ	Χ	Х	Χ														
Е	256240	220	Social Security	Х	Х	Χ	Χ	Х	Χ														
Е	256240	230	Life Insurance	Х	Х	Χ	Х	Х	Χ														
Е	256240	240	Health Insurance	Х	Х	Χ	Х	Х	Χ														
Е	256240	250	Other Insurance	Х	Х	Х	Х	Х	Χ														
Е	256240	290	Other Employee Benefits	Х	Х	Х	Х	Х	Х														
Е	256240		Personal Services	Х	Х	Х	Х	Х	Χ														
E	256240		Employee Travel	X	Х	X	X	Х															
E	256240		Contracted Service Travel	X	X	X	X	X	Х														
E	256240		Pupil Lodging and Meals	X	X	X	X	X	X														
E	256240		Vehicle Fuel	X	X	X	X	X	X														
E	256240	350	Communication	X	X	X	X	X	X														
E	256240	410	General Supplies	X	X	X	X	X	X					-					1				
E	256240	420	Apparel	X	Х	X	Х	Х	Χ								1	1					l

			WISCONSIN SCHOOL FINANCE REPORTING SYSTEM																				$\overline{}$
			REPORTED EXPENDITURE ACCOUNT CODES																				+
			REVISION DATE: OCTOBER 1, 2018														1						$\vdash$
			REVISION DATE. OCTOBER 1, 2018																				-
																		F00!	2 4 1 1 2				
													DT		045	NIT A 1			D AND	<u> </u>			
											L		ВТ			PITAL			IUNITY				
											ACH		VICE			ECTS			VICE		FIDUC		
					INSTR	UCTIC	)NAL F	UNDS	,		NDS		NDS			NDS		FUI	NDS		FUN		
ACCT		WUFAR		FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD
	<b>FUNCTION</b>		ACCOUNT TITLE	10	21	29	91	99	27	23	93	38	39	41	46	48	49	50	80	60	72	73	76
E	256240		Other Non-Capital Items	X	Х	Χ	Χ	Х	Χ														
Е	256240		Dues and Fees	X	Х	Χ	Χ	X	Χ														
Е	256240	999	Other Miscellaneous	X	X	Χ	Χ	X	Χ														
District	Operated S	pecialize	d Transportation								·	,	,					,					
Е	256250	100	Salaries						Χ														
Е	256250	211	RetirementEmployee's Share Paid by Employer						Χ														
Е	256250	212	RetirementEmployer's Share						Χ														
Е	256250	218	RetirementContribution to Employee Benefit Trust						Χ														
E	256250	219	RetirementOther Employee Benefits						X														$\Box$
E	256250	220	Social Security						X														-
E	256250	230	Life Insurance						X														
E	256250	240	Health Insurance						X														1
E	256250	250	Other Insurance						X														
E	256250	290	Other Employee Benefits						X								1						$\vdash$
	256250		Personal Services																				
E		310		1					X								1						+
E	256250	322	Rentals of Computers and Related Equipment						X														<u>                                     </u>
Е	256250	325	Vehicle and Equipment Rental						Χ														<u> </u>
Е	256250	343	Contracted Service Travel						Χ														<u> </u>
Е	256250	345	Pupil Lodging and Meals						Χ														
E	256250	348	Vehicle Fuel						Χ														
E	256250	350	Communication						Χ														
Е	256250	410	General Supplies						Χ														
Е	256250	420	Apparel						Χ														
Е	256250	490	Other Non-Capital Items						Χ														
Е	256250	550	Equipment Additions						Χ														
Е	256250	560	Equipment Replacement						Χ														
E	256250	581	Technology Related Hardware						X														<del>                                     </del>
E	256250	582	Technology Software						X														1
E	256250	940	Dues and Fees						X														┼──┤
E	256250		Other Miscellaneous						X								1						
	Operated P								^	l		j				l		j	l				
		_	Salaries	Х	I v I			1 1			1						I	1	l				
E E	256260 256260		RetirementEmployee's Share Paid by Employer	X	X		l			1	Į,	l	l	l l		]	Ţ	l	ļ	ļ			
			RetirementEmployee's Share	_	X I v I		l			1	1 1	ı	ı			1	1	ı	ı	l			 
E	256260			X	x		l			1		1				J	1	l					
E	256260		RetirementContribution to Employee Benefit Trust	X	X											-							
E	256260		RetirementOther Employee Benefits	X	X		İ			1		ı	I			٦	1	ı	1	ĺ			 
E	256260		Social Security	X	Х														-				<u> </u>
E	256260		Life Insurance	Х	Х											<u> </u>							<u> </u>
Е	256260	240	Health Insurance	Х	Х																		
Е	256260	250	Other Insurance	Х	Х																		
Е	256260	290	Other Employee Benefits	Х	Х																		
Е	256260	310	Personal Services	Х	Х																		
Е	256260	342	Employee Travel	Х	Х																		
Е	256260	343	Contracted Service Travel	Х	Х																		

			WIGOONOIN COLLOCK FINANCE DEPORTING OVOTEM		1	1					1	1						1		_			
			WISCONSIN SCHOOL FINANCE REPORTING SYSTEM																				<u> </u>
			REPORTED EXPENDITURE ACCOUNT CODES																				ــــــ
			REVISION DATE: OCTOBER 1, 2018																				
																			D AND				
												DE			CAP	ITAL		COM	/UNITY	1			
										TE	ACH	SER\	VICE		PROJ	ECTS		SER	VICE		FIDUC	JARY	
					INSTR	UCTIO	DNAL F	UNDS	5	FU	NDS	FUN	NDS		FUI	NDS		FU	NDS		FUN	DS	
ACCT	WUFAR	WUFAR		FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD
TYPE	FUNCTION	OBJECT	ACCOUNT TITLE	10	21	29	91	99	27	23	93	38	39	41	46	48	49	50	80	60	72	73	76
Е	256260		Vehicle Fuel	Х	Х																		
Е	256260	350	Communication	Х	Х																		
Е	256260	410	General Supplies	Х	Х																		
Е	256260	420	Apparel	Х	Х																		
E	256260		Other Non-Capital Items	X	X																		
E	256260		Dues and Fees	X	X																		
E	256260		Other Miscellaneous	X	X																		$\vdash$
	Operated F			^\	1 /					1				l				1					
E	256270		Salaries	Х	Х	Х	Х	Х	Х		1				ı			1	T T	Т			
E	256270		RetirementEmployee's Share Paid by Employer	X	X	X	X	X	X														$\vdash$
E	256270		Retirement-Employer's Share	X	X	X	X	X	X														-
E	256270		RetirementContribution to Employee Benefit Trust	X	X	X	X	X	X														
E	256270		• •	X		X	X	X	X														<u> </u>
E	256270		RetirementOther Employee Benefits	X	X	X	X	X	X											<u> </u>			
			Social Security	X		X	X																
E	256270	230	Life Insurance		X			X	X														
E	256270	240	Health Insurance	X	X	X	X	X	X														-
E	256270	250	Other Insurance	X	X	X	X	X	X														-
E	256270	290	Other Employee Benefits	X	X	X	X	X	X														
Е	256270		Personal Services	Х	X	Х	Х	Х	Χ														ļ
E	256270		Employee Travel	Х	X	Х	Х	Х															<u> </u>
Е	256270	343	Contracted Service Travel	Х	Х	Х	Х	Х	Χ														
Е	256270	345	Pupil Lodging and Meals	X	X	Х	Х	Х	Χ														<u> </u>
Е	256270	348	Vehicle Fuel	X	X	Х	X	Х	Χ														
Е	256270	350	Communication	Х	Х	Х	Х	Х	Χ														
Е	256270	410	General Supplies	X	X	Χ	Х	Х	Χ														
Е	256270	420	Apparel	X	X	Х	X	X	Χ														
Е	256270	490	Other Non-Capital Items	Х	X	Χ	Χ	Х	Χ														
Е	256270	940	Dues and Fees	X	X	Х	Χ	X	Χ														
Е	256270	999	Other Miscellaneous	Х	Х	Χ	X	Х	Χ														
District	Operated F	upil Trans																					
Е	256290	100	Salaries	Х	Х	Х	Х	Х	Χ										Х				
Е	256290	211	RetirementEmployee's Share Paid by Employer	Х	Х	Х	Х	Х	Χ										Х				
Е	256290	212	RetirementEmployer's Share	Х	Х	Х	Х	Х	Χ										Х				
Е	256290	218	RetirementContribution to Employee Benefit Trust	Х	Х	Х	Х	Х	Χ										Х				
Е	256290		RetirementOther Employee Benefits	Х	Х	Х	Х	Х	Χ										Х				
Е	256290	220	Social Security	Х	Х	Х	Х	Х	Χ										Х				
Е	256290		Life Insurance	Х	Х	Х	Х	Х	Χ										Х				
Е	256290		Health Insurance	Х	X	Х	Х	Х	Χ										Х				
E	256290		Other Insurance	X	X	X	X	X	X										X				<b>†</b>
E	256290		Other Employee Benefits	X	X	X	X	X	X										X				
E	256290		Personal Services	X	X	X	X	X	X										X				
E	256290		Employee Travel	X	X	X	X	X											X				
E	256290	343	Contracted Service Travel	X	X	X	X	X	Х										X				<b>—</b>
E	256290		Pupil Lodging and Meals		+^			^	X		+												<b>+</b>
	200290	J45	i abii roadiiid aila incais	1	1				^									1	1	1		,	1

	т			_																			
			WISCONSIN SCHOOL FINANCE REPORTING SYSTEM																				
			REPORTED EXPENDITURE ACCOUNT CODES																				1
			REVISION DATE: OCTOBER 1, 2018																				ı
																			D AND				ı
												DE	BT		CAP	ITAL		COMM	<b>IUNITY</b>	1			l
										TEA	\CH	SER\	/ICE		PROJ	ECTS		SER	VICE		FIDUC	JIARY	
					INSTR	UCTIO	DNAL	FUNDS	;	FUN	NDS	FUN	IDS		FUN	NDS		FUI	NDS		FUN	IDS	
ACCT	WUFAR	WUFAR		FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD
TYPE	<b>FUNCTION</b>	OBJECT	ACCOUNT TITLE	10	21	29	91	99	27	23	93	38	39	41	46	48	49	50	80	60	72	73	76
E	256290	348	Vehicle Fuel	Х	Х	Χ	Х	Х	Χ										Х				
Е	256290	350	Communication	Х	Х	Χ	Х	Х	Χ										Х				
Е	256290	410	General Supplies	Х	Х	Χ	Х	Х	Χ										Х				
Е	256290	420	Apparel	Х	Х	Χ	Х	Х	Χ										Х				
Е	256290	490	Other Non-Capital Items	Х	Х	Χ	Х	Х	Χ										Х				 I
Е	256290		Dues and Fees	Х	Х	Х	Х	Х	Χ										Х				
Е	256290	999	Other Miscellaneous	Х	Х	Х	Х	Х	Χ										Х				
	ransportatio							1 1											ı				
E	256300	325	Vehicle and Equipment Rental	Х	Х	Х	Х	X	Χ									l					
Е	256300		Equipment Additions	Х	Х	Х	Х	Х	Χ						Х	Х	Х						1
Е	256300		Equipment Replacement	X	Х	Х	Х	Х	Χ						Х	Х	Х						
	ransportation			1								- 1						l.	ļ	1			
E	256500		Salaries	Х	Х	Х	Х	X	Х						Х	Х	Х						
E	256500	211	RetirementEmployee's Share Paid by Employer	X	X	X	X	X	X						X	X	X					-	
E	256500		RetirementEmployer's Share	X	X	X	X	X	X						X	X	X					$\rightarrow$	
E	256500	218	RetirementContribution to Employee Benefit Trust	X	X	X	X	X	X						X	X	X					$\rightarrow$	
E	256500	219	RetirementOther Employee Benefits	X	X	X	X	X	X						X	X	X					+	
E	256500		Social Security	X	X	X	X	X	X						X	X	X						
E	256500	230	Life Insurance	X	X	X	X	X	X						X	X	X					+	
E	256500	240	Health Insurance	X	X	X	X	X	X						X	X	X						i
E	256500	250	Other Insurance	X	X	X	X	X	X						X	X	X						
E	256500	290	Other Employee Benefits	X	X	X	X	X	X						X	X	X						1
E	256500	310	Personal Services	X	X	X	X	X	X						X	X	X					$\rightarrow$	
E	256500		Rentals of Computers and Related Equipment	X	X	X	X	X	X						X	^ X	X						
E	256500			X	_				X							^X	X						
		324	Non-Technology Repairs and Maintenance		X	X	X	X							X								
E	256500	325	Vehicle and Equipment Rental	X	X	X	X	X	Х						X	X	X						
E	256500 256500		Employee Travel	X	X	X	X	X	V						X	X	X						
E		343	Contracted Service Travel	X	X	X	X	X	X						Х	Х	Х						
E	256500	348	Vehicle Fuel	X	X	X	X	X	X								.,						
E	256500	350	Communication	X	X	X	X	X	X						X	X	X						
E	256500	381	Payment to Municipality	X	X	X	X	X	X						X	X	X		-	-		$\longrightarrow$	-
E	256500	382	Payment to Wisconsin School District	X	X	X	X	X	X						X	X	X						
E	256500		Payment to CCDEB	X	X	X	X	X	X						X	Х	X						
E	256500	384	Payment to School Districts Outside State	X	X	X	X	X	X						X	X	X						
E	256500	385	Payment to County	X	X	X	X	X	X						X	X	X						
E	256500		Payment to CESA	X	X	Х	X	X	X						X	X	X						
Е	256500		Payment to State	X	Х	Х	X	Х	X						Х	Х	Х						
E	256500	388	Payment to Federal Government	Х	Х	Х	Х	Х	Χ						Х	Χ	Х						
E	256500		Payment to WTCS	Х	Х	Χ	Х	Х	Χ						Χ	Х	Х						<b>—</b>
Е	256500		General Supplies	Х	Х	Х	Х	Х	Χ						Х	Χ	Х						<b></b>
Е	256500		Apparel	Х	Χ	Χ	Х	Х	Χ						Χ	Χ	Х						
E	256500	440	Non-Capital Equipment	X	Χ	Χ	Х	Х	Χ						Χ	Χ	Х						
Е	256500		Equipment Components	Х	Χ	Χ	Х	Х	Χ						Χ	Χ	Х						
Е	256500	490	Other Non-Capital Items	Х	Х	Х	Х	Х	Χ						Х	Χ	Х					T	

	•			_																			
			WISCONSIN SCHOOL FINANCE REPORTING SYSTEM																				
			REPORTED EXPENDITURE ACCOUNT CODES																				
			REVISION DATE: OCTOBER 1, 2018																				
																		FOOI	D AND				
												DE	ВТ	,	CAP	ITAL		COMM	<b>JUNITY</b>				
										TEA	ACH	SER\	VICE		PROJ	ECTS		SER	VICE		FIDUC	JARY	
					INSTR	UCTIO	DNAL	FUNDS	;		NDS	FUN			FUN				NDS		FUN		
ACCT	WUFAR	WUFAR		FD	FD	FD		FD	FD	FD	FD	FD		FD	FD	FD	FD	FD	FD	FD	FD	FD	FD
	FUNCTION		ACCOUNT TITLE	10	21	29	91	99	27	23	93	38	39	41	46	48	49	50	80	60	72	73	76
E	256500		Equipment Additions	X	X	X	X	X	X	23	93	30	39	41	X	X	X	30	00	00	12	73	70
	256500		Equipment Replacement				X																-
E		560		X	X	X		X	X						X	X	X						-
E	256500	581	Technology Related Hardware	X	X	X	X	X	Х						X	X	X						
E	256500	582	Technology Software	Х	Х	Х	X	X	Х						Х	Х	Х						
Е	256500	940	Dues and Fees	Х	Х	Х	Х	Х	Χ						Х	Χ	Х						
Е	256500		Other Miscellaneous	Х	Х	Х	Х	X	Χ						Χ	Χ	Х						
Pupil T	ransportation	on - Vehic																					
Е	256600	100	Salaries	X	Х	Χ	Χ	X	Χ														
E	256600	211	RetirementEmployee's Share Paid by Employer	Х	X	Χ	Х	X	Χ														
Е	256600	212	RetirementEmployer's Share	Х	Х	Χ	Х	Х	Χ														
Е	256600	218	RetirementContribution to Employee Benefit Trust	Х	Х	Х	Х	Х	Χ														
Е	256600	219	RetirementOther Employee Benefits	Х	Х	Х	Х	Х	Х														
Е	256600	220	Social Security	Х	Х	Х	Х	X	Х														
E	256600	230	Life Insurance	X	X	Х	X	X	X														
E	256600	240	Health Insurance	X	X	X	X	X	X														
E	256600	250	Other Insurance	X	X	X	X	X	X														
E	256600	290	Other Insurance Other Employee Benefits	X	X	X	X	X	X														
			• •																				-
E	256600	310	Personal Services	X	X	X	X	X	X														-
E	256600	322	Rentals of Computers and Related Equipment	X	X	X	X	X	Х														
E	256600	324	Non-Technology Repairs and Maintenance	Х	Х	Х	X	X	Х														
Е	256600	325	Vehicle and Equipment Rental	X	Х	Х	Х	X	Χ														
Е	256600	331	Gas for Heat	Х	Х	Х	Х	X	Χ														
E	256600	332	Oil for Heat	X	Х	Χ	Х	X	Χ														
Е	256600	333	Coal/Wood for Heat	X	X	Χ	Χ	X	Χ														
E	256600	334	Electricity for Heat	Х	Х	Χ	Х	X	Χ														
Е	256600	335	Gas Other Than Heat	Х	Х	Χ	Х	Х	Χ														
Е	256600	336	Electricity Other Than Heat	Х	Х	Х	Х	Х	Х														
Е	256600	337	Water	Х	Х	Χ	Х	Х	Χ														
Е	256600	338	Sewerage	Х	Х	Х	Х	X	Χ														
Е	256600	339	Other Utilities	Х	Х	Х	Х	Х	Х														
E	256600	342	Employee Travel	X	X	X	X	X															
E	256600	343	Contracted Service Travel	X	X	X	X	X	Х														
E	256600	344	Contracted Service Travel  Contracted Service Travel for IEP Medical Services					+^+	^														$\vdash$
E	256600	346																					
			Employee Travel for IEP Medical Services		V	V	V	- V	V														-
E	256600	348	Vehicle Fuel	X	X	X	X	X	X														-
E	256600	350	Communication	X	X	X	X	X	X										-				1
E	256600	381	Payment to Municipality	X	X	X	X	X	Х														
E	256600	382	Payment to Wisconsin School District	Х	Х	Х	Х	X	Χ														
Е	256600	383	Payment to CCDEB	X	Х	Х	Х	X	Χ														
E	256600	384	Payment to School Districts Outside State	X	Х	Х	Х	X	Χ														
Е	256600	385	Payment to County	Х	Х	Χ	Х	Х	Χ														
Е	256600	386	Payment to CESA	Х	Х	Х	Х	Х	Χ														
Е	256600	387	Payment to State	Х	Х	Х	Х	Х	Χ														
Е	256600	388	Payment to Federal Government	Х	Х	Х	Х	X	Χ														

	ı	1	WIGOONON COULON FINANCE DEPORTING OVERTEN	_	1					1	_							1				—	—
			WISCONSIN SCHOOL FINANCE REPORTING SYSTEM																			$\longrightarrow$	
			REPORTED EXPENDITURE ACCOUNT CODES																			$\longrightarrow$	
			REVISION DATE: OCTOBER 1, 2018																				
																			D AND				
												DE			CAP				<b>JUNITY</b>				
										TE	ACH	SER'	VICE		PROJ				VICE		FIDUC		
					INSTR	UCTIO	DNAL I	FUNDS		FUI	NDS	FUN			FUN	NDS		FUI	NDS		FUN		
ACCT		WUFAR		FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD
TYPE	<b>FUNCTION</b>		ACCOUNT TITLE	10	21	29	91	99	27	23	93	38	39	41	46	48	49	50	80	60	72	73	76
Е	256600	389	Payment to WTCS	X	Х	Χ	Х	Х	Χ														
			Intergovernmental Payment for ServicesPurchased IEP																				
E	256600	390	Medical Services																				
Е	256600	410	General Supplies	Х	Х	Χ	Х	Х	Χ														
Е	256600	420	Apparel	Х	Х	Х	Х	Х	Х														
Е	256600	440	Non-Capital Equipment	Х	Х	Х	Х	Х	Х														
Е	256600	460	Equipment Components	Х	Х	Х	Х	Х	Х														
Е	256600	490	Other Non-Capital Items	Х	Х	Х	Х	Х	Х														
E	256600	550	Equipment Additions	X	X	X	X	X	X														
E	256600	560	Equipment Replacement	X	X	X	X	X	X												$\rightarrow$	$\rightarrow$	$\overline{}$
E	256600	581	Technology Related Hardware	X	X	X	X	X	X												$\rightarrow$	$\rightarrow$	-
E	256600	582	Technology Software	X	X	X	X	X	X													$\rightarrow$	
E	256600	940	Dues and Fees	X	X	X	X	X	X													$\rightarrow$	-+
E	256600	999	Other Miscellaneous	X	X	X	X	X	X												-+	$\rightarrow$	
			ntion - Regular - Home to School	_ ^	^	^	^	^	^														
E	256710	341		l v	Х		1	1 1			1	1 1				l	ı	1	1	ı			
	256710		Contracted Pupil Transportation	X																	-		-
E		381	Payment to Municipality	X	X						1											$\rightarrow$	
E	256710	382	Payment to Wisconsin School District	X	X																		
E	256710	383	Payment to CCDEB	X	X																,		
E	256710	384	Payment to School Districts Outside State	X	X																		
Е	256710	385	Payment to County	Х	X																	$\longrightarrow$	
Е	256710	386	Payment to CESA	Х	Х																		
Е	256710		Payment to State	X	X																		
Е	256710	388	Payment to Federal Government	Х	Х																		
Е	256710		Payment to WTCS	X	X																		
	cted Pupil T	ransporta																_					
Е	256720	341	Contracted Pupil Transportation	X	X	Х	Х	X															
Е	256720	381	Payment to Municipality	X	X	Χ	Χ	X															
Е	256720	382	Payment to Wisconsin School District	Х	Х	Χ	Х	Х															
Е	256720	383	Payment to CCDEB	Х	Х	Χ	Х	Х															
Е	256720	384	Payment to School Districts Outside State	Х	Х	Х	Х	Х															
Е	256720	385	Payment to County	Х	Х	Х	Х	Х															
Е	256720	386	Payment to CESA	Х	Х	Χ	Х	Х															
Е	256720	387	Payment to State	Х	Х	Х	Х	Х															
Е	256720		Payment to Federal Government	Х	Х	Х	Х	Х															
E	256720	389	Payment to WTCS	Х	X	Х	Х	X															
			ation - Parent Contract - Regular Home to School	1	1		1	' '			'	·				·	·	'	1	1			
E	256730		Contracted Pupil Transportation	Х	X																		
			ation - Co-Curricular Activities		, ,,		1	·		1	1					1	l		1	1			
E	256740	310	Personal Services						Х														
E	256740	341	Contracted Pupil Transportation	Х	X	Х	Х	Х	X												$\rightarrow$	$\dashv$	
E	256740	345	Pupil Lodging and Meals	X	X	X	X	X	X														
E	256740	381	Payment to Municipality	X	X	X	X	X	X											<del>                                     </del>	$\rightarrow$	$\rightarrow$	-+
E	256740	382	Payment to Wisconsin School District	X	X	X	X	X	X												$\rightarrow$	$\dashv$	-
	200740	J02	F ayını <del>c</del> nı io wisconsin əchool district	_ ^	_ ^	_ ^	^	_ ^	^														

		-								1		,		_						T			
			WISCONSIN SCHOOL FINANCE REPORTING SYSTEM																			<u> </u>	<u> </u>
			REPORTED EXPENDITURE ACCOUNT CODES																				<u> </u>
			REVISION DATE: OCTOBER 1, 2018																				
																			D AND				
												DE				ITAL			/UNITY	1			
										TE	ACH	SER'	VICE		PROJ	ECTS		SER	RVICE		FIDUC	CIARY	
					INSTR	UCTIC	DNAL I				NDS	FUN			FUI	NDS		FU	NDS		FUN	NDS	
ACCT	WUFAR	WUFAR		FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD
TYPE	<b>FUNCTION</b>		ACCOUNT TITLE	10	21	29	91	99	27	23	93	38	39	41	46	48	49	50	80	60	72	73	76
Е	256740	383	Payment to CCDEB	Χ	Χ	Χ	Χ	Χ	Χ														
Е	256740	384	Payment to School Districts Outside State	Х	Х	Χ	Х	Х	Χ														
Е	256740	385	Payment to County	Х	Х	Χ	Х	Х	Χ														
Е	256740	386	Payment to CESA	Х	Х	Χ	Х	Х	Χ														
Е	256740		Payment to State	Х	Х	Χ	Х	Х	Х														
Е	256740	388	Payment to Federal Government	Х	Х	Х	Х	Х	Χ														
Е	256740		Payment to WTCS	Х	Х	Х	Х	Х	Χ														
	cted Special		•														1		1				
Е	256750	310	Personal Services						Х														
E	256750		Rentals of Computers and Related Equipment	-					Х							-							
E	256750	325	Vehicle and Equipment Rental	-					Х														
E	256750		Contracted Pupil Transportation	1	1 1			1 1	X		1 1	1 1		1			1	ĺ	1			i .	1 '
E	256750		Payment to Municipality						X														+
E	256750		Payment to Wisconsin School District						X														+
E	256750		Payment to CCDEB						X														+
E	256750	384	Payment to School Districts Outside State						X														<del>                                     </del>
E	256750		Payment to County						X													i	
E	256750		Payment to CESA																				
E	256750		Payment to State						X														<u></u>
			,																				
E E	256750		Payment to Federal Government						X					-									<del>                                     </del>
	256750		Payment to WTCS		<u> </u>				Х								1		1				
	cted Pupil Ti				l v/						1		l			l	1	ı	1	ı			
E	256760		Contracted Pupil Transportation	X	X												-						
E	256760		Payment to Municipality	X	X												<u> </u>					<u> </u>	<u> </u>
E	256760		Payment to Wisconsin School District	X	X																	<u> </u>	-
E	256760		Payment to CCDEB	Х	X																		<u> </u>
Е	256760		Payment to School Districts Outside State	Х	Х																	<u> </u>	<u> </u>
E	256760		Payment to County	X	X																		<u> </u>
Е	256760		Payment to CESA	Х	Х																	<u> </u>	<u> </u>
Е	256760		Payment to State	Х	Х																	<u> </u>	
Е	256760		Payment to Federal Government	Х	Х																	<u> </u>	<u> </u>
Е	256760		Payment to WTCS	Х	Х																		
Contrac	cted Pupil T	ansporta																_					
Е	256770	310	Personal Services						Χ														
Е	256770	341	Contracted Pupil Transportation	Χ	X	Χ	X	X	Χ														
Е	256770		Pupil Lodging and Meals	Χ	Х	Χ	Χ	Х	Χ														
Е	256770		Payment to Municipality	Х	Х	Х	Х	Х	Х														
Е	256770	382	Payment to Wisconsin School District	Х	Х	Х	Х	Х	Х														
Е	256770	383	Payment to CCDEB	Х	Х	Χ	Х	Х	Х														
Е	256770		Payment to School Districts Outside State	Х	Х	Х	Х	Х	Х														
Е	256770		Payment to County	Х	Х	Х	Х	Х	Х														
E	256770		Payment to CESA	Х	Х	X	X	X	X														
E	256770		Payment to State	X	X	X	X	X	X														
E	256770		Payment to State  Payment to Federal Government	X	X	X	X	X	X														$\vdash$
_	200110	550	- aymon to redefai Government		_ ^	^		_ ^	^								1	1	1	1			1

			WISCONSIN SCHOOL FINANCE REPORTING SYSTEM																			$\neg$	
			REPORTED EXPENDITURE ACCOUNT CODES																			$\rightarrow$	
			REVISION DATE: OCTOBER 1, 2018																			$\rightarrow$	
			REVIOION DATE: OCTOBER 1, 2010																				
																		FOOI	D AND	1		$\longrightarrow$	
											1	DE	ВT			PITAL			MUNITY				
										тг	ACH	SER'				ECTS			VICE		FIDUC	YA DV	
					INICTO	LICTIC	NIAI I	-UNDS			NDS	FUN				NDS			NDS		FUN		
ACCT	WUFAR	WUFAR		FD	FD	FD		FD	FD	FD	FD	FD		FD	FD		FD	FD	FD	FD	FD	FD	FD
ACCT	FUNCTION		ACCOUNT TITLE	+																			FD
E	256770		ACCOUNT TITLE Payment to WTCS	10 X	21	29	91	99	27	23	93	38	39	41	46	48	49	50	80	60	72	73	76
	cted Pupil T		·	_ ^	X	Х	Х	X	Х														
E	256790		Personal Services	I					Х	1	1 1					l		l	I				
			Contracted Pupil Transportation	V	V	V	V	- V											V				<del></del>
E E	256790	341		X	X	X	X	X	X										X				
	256790		Pupil Lodging and Meals		X	X	X	X	X														<b></b>
E	256790		Payment to Municipality	X	X	X	X	X	X		+			-					X				
E	256790		Payment to Wisconsin School District	X	X	X	X	X	X										X				
E	256790		Payment to CCDEB	X	X	X	X	X	X					-		-			X	-		$\longrightarrow$	<u> </u>
E	256790	384	Payment to School Districts Outside State	X	X	X	X	X	X										X				<b>-</b>
E	256790		Payment to County	X	X	X	X	X	X		$\vdash$					<u> </u>			X				<b></b>
Е	256790		Payment to CESA	Х	Х	Х	Х	X	Х										X				<b></b>
Е	256790		Payment to State	Х	Х	Х	Х	Х	Χ										Х				<u> </u>
Е	256790	388	Payment to Federal Government	Х	Х	Х	Х	Х	Х										Х				<b></b>
Е	256790		Payment to WTCS	Х	Х	Х	Х	X	Χ										Х				1
	ransportatio						,			,				,		,			,				
Е	256800		Payment to Municipality	X	Х	Χ	Χ	X	Χ														L
Е	256800		Payment to Wisconsin School District	X	Х	Χ	Χ	X	Χ														Ш
Е	256800	383	Payment to CCDEB	X	Χ	Χ	Χ	X	Χ														
Е	256800	384	Payment to School Districts Outside State	X	Х	Χ	Χ	X	Χ														
Е	256800	385	Payment to County	Х	Х	Х	Х	Х	Χ														
Е	256800	386	Payment to CESA	Х	Х	Χ	Χ	Х	Χ														1
Е	256800	387	Payment to State	Х	Х	Χ	Χ	Х	Χ														I
Е	256800	388	Payment to Federal Government	Х	Χ	Χ	Χ	Х	Χ														
Е	256800		Payment to WTCS	Х	Х	Χ	Χ	Х	Χ														 
Е	256800	711	Liability Insurance	Х	Х	Х	Х	Х	Х														
Е	256800	712	Property Insurance	Х	Х	Х	Х	Х	Χ														
Е	256800		Workers Compensation	X	Х	Х	Х	Х	Χ														
Е	256800		Multiple Coverage Insurance	Х	Х	Х	Х	Х	Х													$\overline{}$	
Е	256800		Other Insurance	Х	Х	Х	Х	Х	Х														
Е	256800		Unemployment Compensation	Х	Х	Х	Х	Х	Х														
			tation - Regular Education	1	<u> </u>				-	1						1	-	_	-				
Е	256911		Pupil Lodging and Meals	Х	X																		
E	256911		Payment to Municipality	X	X																	-	
E	256911		Payment to Wisconsin School District	X	X																		
E	256911		Payment to CCDEB	X	X																		
E	256911		Payment to School Districts Outside State	X	X						+ -											$\rightarrow$	i
E	256911		Payment to County	X	X									-					-			$\rightarrow$	i
E	256911		Payment to CESA	X	X																		
E	256911		Payment to State	X	X						+			<del>                                     </del>									
E	256911		Payment to State  Payment to Federal Government	X	X						1											$\rightarrow$	
			-																				
E	256911		Payment to WTCS	Х	X		l			l				L		L			l				
	g In Lieu of			I	ı		l		V	1				ı		1		ı	ı	ı			
E	256912		Pupil Lodging and Meals	-	-				X		+			-					-	-			
Е	256912	381	Payment to Municipality						Χ														1

										1													
			WISCONSIN SCHOOL FINANCE REPORTING SYSTEM																				
			REPORTED EXPENDITURE ACCOUNT CODES																				
			REVISION DATE: OCTOBER 1, 2018																				
																		FOOI	D AND				
												DE	ВТ		CAP	ITAL		COMM	UNITY	1			
										TE	ACH	SER'	VICE		PROJ	ECTS		SER	VICE		FIDUC	JARY	
					INSTR	UCTIO	NAL I	FUNDS	;		NDS	FUN				NDS			NDS		FUN		
ACCT	WUFAR	WUFAR		FD	FD	FD		FD	FD	FD	FD		FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD
	FUNCTION		ACCOUNT TITLE	10	21	29	91	99	27	23	93	38	39	41	46	48	49	50	80	60	72	73	76
E	256912		Payment to Wisconsin School District	10	21	29	91	99	X	23	93	30	39	41	40	40	49	30	- 50	00	12	73	70
	256912		Payment to CCDEB	-																			
E		383	-9						X														
E	256912		Payment to School Districts Outside State						X														
E	256912	385	Payment to County						X														
Е	256912	386	Payment to CESA						Х														
Е	256912		Payment to State						Х														
E	256912	388	Payment to Federal Government						Х														
Е	256912	389	Payment to WTCS						Χ														
Food S	ervice Oper	ation																					
Е	257000	100	Salaries															Х					
Е	257000	211	RetirementEmployee's Share Paid by Employer															Х					
Е	257000	212	RetirementEmployer's Share															Х					
Е	257000	218	RetirementContribution to Employee Benefit Trust															Х					
Е	257000	219	RetirementOther Employee Benefits															Х					
E	257000	220	Social Security															X					
E	257000	230	Life Insurance															X					
E	257000	240	Health Insurance															X					
E	257000	250	Other Insurance															X					
E	257000	290	Other Employee Benefits															X					
E	257000	310	Personal Services	-														X					
Е	257000		Rentals of Computers and Related Equipment															Х					
Е	257000	324	Non-Technology Repairs and Maintenance															Х					
Е	257000	325	Vehicle and Equipment Rental															Х					
E	257000	331	Gas for Heat															Х					
Е	257000	332	Oil for Heat															Х					
E	257000	333	Coal/Wood for Heat															Х					
Е	257000	334	Electricity for Heat															Х					
Е	257000	335	Gas Other Than Heat															Х					
Е	257000	336	Electricity Other Than Heat															Х					
Е	257000	337	Water															Х					
Е	257000	338	Sewerage															Х					
E	257000	339	Other Utilities	1														Х					
E	257000		Employee Travel	+														X					
E	257000	343	Contracted Service Travel															X					
E	257000	348	Vehicle Fuel	+				$\vdash$										X					
E	257000	350	Communication															X					
E	257000	360	Technology and Software Services	+				$\vdash$										X	-				
				+																			
E	257000	381	Payment to Municipality	+	-		-											X	-	-			
E	257000	382	Payment to Wisconsin School District															X					
E	257000		Payment to CCDEB	$\perp$														Х					
Е	257000	384	Payment to School Districts Outside State	1														Х					
E	257000	385	Payment to County															Х					
E	257000		Payment to CESA															Х					
Е	257000	387	Payment to State															Х				7	

		1	WIGOONON COLLOCK FINANCE DEDORTING OVETEN	1		1	ı			1			ı	1	1		1	1		1		
			WISCONSIN SCHOOL FINANCE REPORTING SYSTEM																			
			REPORTED EXPENDITURE ACCOUNT CODES																			
			REVISION DATE: OCTOBER 1, 2018																			
																		D AND				1
												DEBT		CAF	PITAL		COMM	<b>IUNIT</b> Y	1			
										TE	ACH	SERVICE		PROJ	ECTS		SER	VICE		FIDUC	JARY	
					INSTR	RUCTIO	ONAL F	UNDS	3	FUI	NDS	FUNDS		FUI	NDS		FUI	NDS		FUN	DS	
ACCT	WUFAR	WUFAR		FD	FD	FD	FD	FD	FD	FD	FD	FD FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD
TYPE	FUNCTION	OBJECT	ACCOUNT TITLE	10	21	29	91	99	27	23	93	38 39	41	46	48	49	50	80	60	72	73	76
Е	257000		Payment to Federal Government														Х				$\neg \neg$	
Е	257000		Payment to WTCS														X					
Е	257000		General Supplies														Х					
E	257000	_	Apparel														X				$\overline{}$	
E	257000		Non-Capital Equipment											Х	Х	Х	X				-	
E	257000		Equipment Components											X	X	X	X				$\overline{}$	
E	257000		Non-Capital Technology														X				$\rightarrow$	
E	257000		Other Non-Capital Items											Х	Х	Х	X					
E	257000		Equipment Additions												X	X	X				$\longrightarrow$	
E	257000		Equipment Replacement											X	X	X	X					
E																					$\overline{}$	-
E	257000 257000		Technology Related Hardware Technology Software											X	X	X	X					
															^	^						
E	257000		Dues and Fees	1													X		-			
E	257000	999	Other Miscellaneous														Х					
	I Services		la		I				ı	ı	l		l	ı	I	ı	I	٠.,	ı			
E	258000		Salaries	X	X	X	X	X									X	X				
E	258000		RetirementEmployee's Share Paid by Employer	X	X	X	X	X									X	X				
E	258000		RetirementEmployer's Share	X	X	X	X	X									X	X				
E	258000		RetirementContribution to Employee Benefit Trust	Х	Х	Х	Х	Х									X	X				
Е	258000		RetirementOther Employee Benefits	Х	Х	Х	Х	X									Х	Х				
Е	258000		Social Security	Х	Х	Х	Х	Х									X	Х				<b></b>
Е	258000	230	Life Insurance	Х	Х	Х	Х	Χ									X	X				
Е	258000	240	Health Insurance	X	Х	Х	Х	Χ									X	Х				
E	258000	250	Other Insurance	X	Х	Х	Х	Χ									X	X				
Е	258000	290	Other Employee Benefits	X	Х	Χ	X	Χ									Х	Х				ı
E	258000	310	Personal Services	X	Х	Х	X	Χ									X	Х				1
Е	258000	322	Rentals of Computers and Related Equipment	Х	Х	Х	Х	Χ									Х	Х				
Е	258000	325	Vehicle and Equipment Rental	Х	Х	Х	Х	Χ									Х	Х				
Е	258000	331	Gas for Heat	Х	Х	Х	Х	Χ									Х	Х				
Е	258000	332	Oil for Heat	Х	Х	Х	Х	Х									Х	Х				, 1
Е	258000		Coal/Wood for Heat	Х	Х	Х	Х	Х									Х	Х				$\Box$
Е	258000		Electricity for Heat	Х	Х	Х	Х	Х									Х	Х			$\neg$	$\Box$
Е	258000	335	Gas Other Than Heat	Х	Х	Х	Х	Х									Х	Х				
Е	258000		Electricity Other Than Heat	Х	Х	Х	Х	Х									Х	Х			$\overline{}$	$\neg \neg$
Е	258000		Water	Х	Х	Х	Х	Χ									Х	Х			$\overline{}$	
Е	258000		Sewerage	Х	Х	Х	Х	Х									X	Х				
E	258000		Other Utilities	X	X	X	X	X									X	X			-	$\dashv$
E	258000		Employee Travel	X	X	X	X	X									X	X			$\overline{}$	$\dashv$
E	258000		Contracted Service Travel	X	X	X	X	X									X	X			$\rightarrow$	$\dashv$
E	258000		Vehicle Fuel	X	X	X	X	X									<del>  ^</del>				$\rightarrow$	$\dashv$
E	258000		Communication	X	X	X	X	X									Х	Х			$\rightarrow$	$\dashv$
E	258000		Technology and Software Services	X	X	X	X	X									X	X			$\rightarrow$	$\dashv$
E	258000		Payment to Municipality	X	X	X	X	X									X	X			$\longrightarrow$	<sub>i</sub> ——
E	258000		Payment to Wisconsin School District	X	X	X	X	X									X	X				
	230000	J02	ן מאַווופונ נט איוסטטוסווו סטווטטו טוסנווטנ	_ ^	_ ^	_ ^	_ ^	^									_ ^	_ ^				

			MICCONON COLLOCI ENANCE DEDODTING OVOTEM	_	1						_		-						_	_			
			WISCONSIN SCHOOL FINANCE REPORTING SYSTEM																				<u> </u>
			REPORTED EXPENDITURE ACCOUNT CODES																				L
			REVISION DATE: OCTOBER 1, 2018																				1
																				1			1
																		FOOL	D AND				
												DE	3T		CAP	ITAL		COMM	1UNITY	1			
										TE	ACH	SERV	/ICE		PROJ	ECTS		SER	VICE		FIDUC	IARY	
					INSTR	UCTIO	DNAL I	UNDS	;	FUI	NDS	FUN	DS		FUN			FUI	NDS		FUN	IDS	
ACCT	WUFAR	WUFAR		FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD
	FUNCTION		ACCOUNT TITLE	10	21	29	91	99	27	23	93	38	39	41	46	48	49	50	80	60	72	73	76
E	258000		Payment to CCDEB	X	X	X	X	X			- 00	- 00	00		10		.0	X	X	- 00			
E	258000	384	Payment to School Districts Outside State	X	X	X	X	X										X	X			$\rightarrow$	
E	258000		Payment to County	X	X	X	X	X										X	X			-	
	258000																						<del></del>
E			Payment to CESA	X	X	X	X	X										X	X				<del></del>
E	258000		Payment to State	X	X	Х	Х	X										Х	X				<u> </u>
E	258000	388	Payment to Federal Government	X	X	X	X	X										X	X				<u> </u>
Е	258000		Payment to WTCS	Х	Х	Х	Х	Х										Х	Х				<u> </u>
Е	258000	410	General Supplies	X	Х	Х	Х	Х										Х	Х				<u> </u>
Е	258000	420	Apparel	Х	Х	Χ	Х	Х										Х	Х				
E	258000	440	Non-Capital Equipment	X	X	Х	Х	Х							Χ	Χ	Х	Х	Х				
Е	258000	450	Resale Items	Χ	Х																		
Е	258000	460	Equipment Components	Х	Х	Χ	Х	Х							Χ	Χ	Χ	Х	Х				
Е	258000	480	Non-Capital Technology	Х	Х	Χ	Х	Х							Χ	Χ	Χ	Х	Х				
Е	258000	490	Other Non-Capital Items	Х	Х	Х	Х	Х							Х	Х	Х	Х	Х				
Е	258000		Equipment Additions	Х	Х	Х	Х	Х							Х	Х	Х	Х	Х				
E	258000	560	Equipment Replacement	X	X	X	Х	X							X	X	Х	Х	X			-	
E	258000	581	Technology Related Hardware	X	X	X	X	X							X	X	X	X	X				
E	258000	582	Technology Software	X	X	X	X	X							X	X	X	X	X	1		$\rightarrow$	
E	258000		Dues and Fees	X	X	X	X	X								^	^	X	X			$\rightarrow$	<u> </u>
E		999	Other Miscellaneous	X																			<u> </u>
	258000			^	X	Х	X	X										Х	X				
	Susiness Ad			l v	Lv	. v		I v I	V	I			- 1	1			I	l v	I v	ı			
E	259000		Salaries	X	X	X	X	X	Х									X	X				<b></b> '
Е	259000		RetirementEmployee's Share Paid by Employer	Х	Х	Χ	Х	Х	Χ									Х	Х				<b></b>
Е	259000	212	RetirementEmployer's Share	Х	X	Х	Х	Х	Χ									Х	Х				<u> </u>
Е	259000	218	RetirementContribution to Employee Benefit Trust	Х	X	Χ	Х	Х	Χ									Х	Х				
E	259000	219	RetirementOther Employee Benefits	X	X	Χ	Х	X	Χ									Х	X				<u> </u>
Е	259000	220	Social Security	X	X	Χ	Χ	X	Χ									Х	X				<u> </u>
Е	259000	230	Life Insurance	Х	Х	Χ	Х	Х	Χ									Х	Х				
Е	259000	240	Health Insurance	Х	Х	Х	Х	Х	Χ									Х	Х				
Е	259000	250	Other Insurance	Х	Х	Χ	Х	Х	Χ									Х	Х				
Е	259000	290	Other Employee Benefits	Х	Х	Х	Х	Х	Χ									Х	Х				
Е	259000	310	Personal Services	Х	Х	Х	Х	Х	Χ									Х	Х			$\neg$	
E	259000	322	Rentals of Computers and Related Equipment	X	X	X	X	X	X									X	X			-	
E	259000	325	Vehicle and Equipment Rental	X	X	X	X	X	X									X	X			-	
E	259000		Employee Travel	X	X	X	X	X	X									X	X				
E	259000	343	Contracted Service Travel	X	X	X	X	X	X									X	X				
E	259000	348	Vehicle Fuel	X	X	X	X	X	X									_^				$\rightarrow$	
																			- V				
E	259000		Communication	X	X	X	X	X	X									X	X			$\longrightarrow$	
E	259000	360	Technology and Software Services	X	X	X	X	X	X									X	X				1
Е	259000		Payment to Municipality	X	X	Х	Х	X	Χ									Х	X				<del></del>
Е	259000		Payment to Wisconsin School District	Х	Х	Х	Х	Х	Χ									Х	Х				-
Е	259000	383	Payment to CCDEB	Х	Х	Χ	Х	X	Χ									Х	Х				
Е	259000	384	Payment to School Districts Outside State	Х	X	Χ	Х	Х	Χ									Х	Х				
E	259000	385	Payment to County	Х	Х	Χ	Х	Х	Χ									Х	X				

			WIGOONOIN COLLOCK FINANCE DEDODTING OVOTEM		1		1	1 1		1								1					
			WISCONSIN SCHOOL FINANCE REPORTING SYSTEM																				
			REPORTED EXPENDITURE ACCOUNT CODES																				
			REVISION DATE: OCTOBER 1, 2018																				
																		FOOI	D AND				i
												DEI	BT		CAP	ITAL		COMM	<b>1UNITY</b>	1			
										TE	ACH	SER\	√ICE		PROJ	ECTS		SER	VICE		FIDUC	IARY	
					INSTR	UCTIO	DNAL I	FUNDS	;	FUI	NDS	FUN	IDS		FUI	NDS		FUI	NDS		FUN	IDS	
ACCT	WUFAR	WUFAR		FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD
	FUNCTION		ACCOUNT TITLE	10	21	29	91	99	27	23	93	38	39	41	46	48	49	50	80	60	72	73	76
E	259000		Payment to CESA	X	X	X	X	X	X		- 00	- 00						X	X	- 00			
E	259000	387	Payment to State	X	X	X	X	X	X									X	X				
E	259000	388	Payment to Federal Government	X	X	X	X	X	X									X	X				
E	259000	389	Payment to WTCS	X	X	X	X	X	X									X	X				
E	259000	410	General Supplies	X	-													X					
			• •		X	X	X	X	X								\ \ \		X				
E	259000	440	Non-Capital Equipment	X	X	X	X	X	X		-				X	X	X	X	X				
E	259000	460	Equipment Components	X	X	X	X	X	X						X	X	X	X	X				
E	259000	480	Non-Capital Technology	X	X	Х	X	X	Х		-				Х	Х	Х	X	X	-			!
E	259000	490	Other Non-Capital Items	X	Х	Х	X	Х	Х						Х	Х	Х	Х	Х				
Е	259000	550	Equipment Additions	X	Х	Х	Х	Х	Х						Х	Х	Х	Х	Х				
Е	259000	560	Equipment Replacement	X	X	Χ	Х	Х	Χ						Х	Χ	Х	X	X				
Е	259000	581	Technology Related Hardware	Х	X	Χ	X	X	Χ						Χ	Χ	X	X	X				
Е	259000	582	Technology Software	Х	X	Χ	Х	Х	Χ						Χ	Χ	Χ	Х	Х				
E	259000	940	Dues and Fees	Х	X	Χ	Х	Х	Χ									X	Х				
Е	259000	999	Other Miscellaneous	Х	Х	Χ	Х	Х	Χ									Х	Х				
Central	Services	'						'								ļ	·I			ı.		·	
Е	260000	100	Salaries	Х	X	Х	Х	X	Χ									X	X				
Е	260000	211	RetirementEmployee's Share Paid by Employer	Х	X	Х	Х	Х	Х									Х	X				
Е	260000	212	RetirementEmployer's Share	Х	Х	Х	Х	Х	Χ									Х	Х				
Е	260000	218	RetirementContribution to Employee Benefit Trust	Х	Х	Х	Х	Х	Х									Х	Х				
E	260000	219	RetirementOther Employee Benefits	X	X	X	X	X	Х									Х	X				
E	260000	220	Social Security	X	X	X	X	X	X									X	X				
E	260000	230	Life Insurance	X	X	X	X	X	X									X	X				
E	260000	240	Health Insurance	X	X	X	X	X	X									X	X				
E	260000	250	Other Insurance	X	X	X	X	X	X									X	X				
				_	-	X			X										_				
E	260000	290	Other Employee Benefits	X	X		X	X										X	X				
E	260000	310	Personal Services	X	X	X	X	X	X	X	X							X	X				
E	260000	322	Rentals of Computers and Related Equipment	X	X	X	X	X	X	X	X							X	X				
E	260000	325	Vehicle and Equipment Rental	X	X	Х	X	X	Х	Х	Х							X	X				
Е	260000	342	Employee Travel	Х	Х	Х	Х	Х	Χ									Х	Х				
Е	260000	343	Contracted Service Travel	X	Х	Х	Х	Х	X	Х	Х							Х	Х				
Е	260000	348	Vehicle Fuel	X	Х	Χ	X	Х	Χ														
Е	260000	350	Communication	Х	Х	Χ	Х	Х	Χ	Χ	Х							Χ	Х				
Е	260000	360	Technology and Software Services	Х	Х	Х	Х	Х	Χ	Х	Х							Х	Х				
Е	260000	381	Payment to Municipality	Х	Х	Χ	Х	Х	Χ									Х	Х				
Е	260000	382	Payment to Wisconsin School District	Х	Х	Χ	Х	Х	Χ									Х	Х				
Е	260000	383	Payment to CCDEB	Х	Х	Х	Х	Х	Х									Х	Х				
Е	260000	384	Payment to School Districts Outside State	Х	Х	Х	Х	Х	Χ									Х	Х				
E	260000		Payment to County	X	X	Х	X	X	Х									Х	X				
E	260000		Payment to CESA	X	X	X	X	X	X									X	X				
E	260000		Payment to State	X	X	X	X	X	X									X	X				
E	260000	388	Payment to State  Payment to Federal Government	X	X	X	X	X	X									X	X				
E	260000	389	Payment to WTCS	X	X	X	X	X	X									X	X				
											-												
E	260000	410	General Supplies	X	X	Χ	X	X	Χ									X	X				1

			WIGOONGIN COLLOCK FINANCE DEDODTING OVOTEM	1			1						1	1		1	1	1				—
			WISCONSIN SCHOOL FINANCE REPORTING SYSTEM																	$\longrightarrow$		
			REPORTED EXPENDITURE ACCOUNT CODES																	$\longrightarrow$	$\longrightarrow$	
			REVISION DATE: OCTOBER 1, 2018																			
																	FOOL	D AND		1		
												DEBT		CAP	ITAL		COMM	MUNITY				
										TE/	CH	SERVICE		PROJ	ECTS		SER	VICE		FIDUC	JARY	
					INSTR	UCTIO	DNAL	FUNDS	3	FUN	NDS	FUNDS		FUN	NDS		FUI	NDS		FUN	IDS	
ACCT	WUFAR	WUFAR		FD	FD	FD	FD	FD	FD	FD	FD	FD FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD
TYPE	FUNCTION		ACCOUNT TITLE	10	21	29	91	99	27	23	93	38 39	41	46	48	49	50	80	60	72	73	76
E	260000		Non-Capital Equipment	X	X	X	X	X	X		- 00	00 00		X	Х	X	Х	X	- 00	<del></del>		
E	260000		Equipment Components	X	X	X	X	X	X					X	X	X	X	X		$\vdash$	-+	
E	260000		Non-Capital Technology	X	X	X	X	X	X	Х				X	X	X	X	X				
E	260000		Other Non-Capital Items	X	X	X	X	X	X					X	X	X	X	X		$\vdash$	$\rightarrow$	
E	260000		Equipment Additions	X	X	X	X	X	X	~	Х			X	X	X	X	X		$\vdash$	$\longrightarrow$	
										X										$\longrightarrow$	$\longrightarrow$	
E	260000		Equipment Replacement	X	X	X	X	X	X	X	X			X	X	X	X	X		$\leftarrow$	$\longrightarrow$	
E	260000		Technology Related Hardware	X	X	X	X	X	X	X	X			X	X	X	X	X		$\longmapsto$		
E	260000		Technology Software	Х	Х	Х	Х	Х	Х	Х	Х			Х	Х	Х	Х	Х		$\longrightarrow$	$\longrightarrow$	
Е	260000		Dues and Fees	Х	Х	Х	Х	Х	Х								Х	Х				
Е	260000	1	Other Miscellaneous	Х	Х	Х	Х	Х	Х	Х	Х						Х	Х				
	nce and Jud	_																			بالما	
Е	270000		Salaries	Х	X	Х	Х	Х	Х								X	Х				
E	270000	211	RetirementEmployee's Share Paid by Employer	Х	Х	Χ	Χ	Х	Χ								X	X				
Е	270000	212	RetirementEmployer's Share	Х	Х	Х	Х	Х	Χ								Х	Х				
Е	270000	218	RetirementContribution to Employee Benefit Trust	Х	Х	Х	Х	Х	Χ								Х	Х				
Е	270000	219	RetirementOther Employee Benefits	Х	Х	Х	Х	Х	Χ								Х	Х				
Е	270000		Social Security	Х	Х	Х	Х	Х	Х								Х	Х				
Е	270000	230	Life Insurance	Х	Х	Х	Х	Х	Х								Х	Х				
Е	270000	240	Health Insurance	Х	Х	Х	Х	Х	Х								Х	Х				
Е	270000	250	Other Insurance	Х	Х	Х	Х	Х	Х								Х	Х				
E	270000		Other Employee Benefits	X	Х	X	Х	X	X								X	X				
E	270000	310	Personal Services	X	X	X	X	X	X								X	X			-+	
E	270000		Contracted Service Travel	X	X	X	X	X	X								X	X		$\vdash$	$\rightarrow$	
E	270000		Payment to Municipality	X	X	X	X	X	X								X	X		$\vdash$	$\longrightarrow$	
E	270000		Payment to Wisconsin School District	X	X	X	X	X	X								X	X		$\vdash$	$\longrightarrow$	
			•		_															$\vdash$		
E	270000		Payment to CCDEB	X	X	X	X	X	X								X	X		$\longrightarrow$		
E	270000		Payment to School Districts Outside State	X	X	X	X	X	X								X	X		$\longrightarrow$		
E	270000		Payment to County	X	X	X	X	X	X								X	X		$\longmapsto$		
E	270000		Payment to CESA	X	Х	Х	Х	Х	Х								Х	Х		$\longmapsto$		
Е	270000	387	Payment to State	Х	Х	Х	Х	Х	Х								Х	Х		$\longmapsto$		
E	270000	388	Payment to Federal Government	X	Х	Х	Х	Х	Х								Х	Х		$\longrightarrow$		
Е	270000	389	Payment to WTCS	Х	Х	Х	Х	Х	Χ								Χ	Х		igsquare		
Е	270000	711	District Liability Insurance	Х	Х	Х	Х	Χ	Χ					Χ	Χ	Х	Х	Х				
Е	270000		District Property Insurance	Х	Х	Х	Х	Х	Χ					Х	Х	Х	Х	Х		1		
Е	270000		Workers Compensation	Х	Х	Х	Х	Х	Χ								Х	Х				
Е	270000		Fidelity Insurance	Х	Х	Х	Х	Х	Х					Х	Х	Х	Х	Х		$\Box$		
Е	270000		District Multiple Coverage	Х	Х	Х	Х	Х	Х					Х	Х	Х	Х	Х		$\Box$		
Е	270000		District Student Insurance	Х	Х	Х	Х	Х	Х								Х	Х		$\vdash$		
E	270000		Other District Insurance	X	X	X	X	X	X					Х	Х	Х	X	X		$\vdash$	-+	
E	270000		Judgements	X	X	X	X	X	X					X	X	X	X	X			-	
E	270000		Unemployment Compensation	X	X	X	X	X	X					<u> </u>		<u> </u>	X	X		$\vdash$	$\rightarrow$	
E	270000		Insurance and Judgements	X	X	X	X	X	X					Х	Х	Х	X	X		$\vdash$	$\rightarrow$	
E	270000		Other Miscellaneous	X	X	X			X					<u> </u>	^		X	X		$\vdash$	$\rightarrow$	
			Other Miscellaneous	^	^	_ ^			_ ^								_ ^	_ ^_				
Long I	erm Capital	Dept																				

			WISCONSIN SCHOOL FINANCE REPORTING SYSTEM																				$\overline{}$
			REPORTED EXPENDITURE ACCOUNT CODES																				
-			REVISION DATE: OCTOBER 1, 2018																				
			REVISION DATE, OCTOBER 1, 2010																				
					-													FOOE	) V VID	1		-	i
-												DE	BT		CAP	IT A I			MUNITY				
										тг	ACH		VICE			ECTS			VICE		FIDUC		
					INIOTO	LIOTIC	NIAI F	LINIDO					NDS			NDS			VICE NDS		FUN		
A 0.0T	MULEAD	14/11EAD						UNDS			NDS												
ACCT		WUFAR	A COOLINIT TITLE	FD	FD	FD	FD	FD	FD	FD	FD		FD	FD	FD		FD	FD	FD	FD	FD	FD	FD
	FUNCTION		ACCOUNT TITLE	10	21	29	91	99	27	23	93	38	39	41	46	48	49	50	80	60	72	73	76
E	281000		Long-Term Note Principal									X	X										<b></b>
E	281000		State Trust Fund Loan Principal									X	X										l
E	281000	675	Long-Term Bond Principal									Х	Х										-
E	281000	676	TEACH Loan Principal	Х						Х	Х	Х	Х										<b>——</b>
E	281000	677	Land Contract Principal									Х	Х										
E	281000	678	Capital Lease Principal	X	Х	Х	Х	Х	Χ	Х	X			Х	Х		Х	Х	X				1
E	281000	683	Long-Term Note Interest									Х	Х										L
E	281000	684	State Trust Fund Loan Interest									Х	X										
Е	281000	685	Long-Term Bond Interest									Х	Χ										
Е	281000	686	TEACH Loan Interest	X						Χ	X	Х	Χ										ı
Е	281000	687	Land Contract Interest									Х	Χ										
E	281000	688	Capital Leases Interest	Х	Х	Χ	Χ	Х	Χ	Χ	Х			Х	Χ		Χ	Х	Х				 
Е	281000	690	Other Debt Related	Х	Х	Χ	Χ	Х	Χ	Χ	Х	Х	Χ		Χ		Χ	Х	Х				I
Refinar	ncing															'		•					
Е	282000	673	Long-Term Note Principal									Х	Х										,
Е	282000	674	State Trust Fund Loan Principal									Х	Χ										
Е	282000	675	Long-Term Bond Principal									Х	Χ										
Е	282000	676	TEACH Loan Principal									Х	Х										
Е	282000	677	Land Contract Principal									Х	Х										<del></del>
E	282000	678	Capital Lease Principal									X	X										
E	282000	683	Long-Term Note Interest									X	X										
E	282000	684	State Trust Fund Loan Interest									X	X										
E	282000	685	Long-Term Bond Interest									X	X										
E	282000	686	TEACH Loan Interest									X	X										
E	282000	687	Land Contract Interest									X	X										
E	282000	688	Capital Leases Interest									X	X									-	i
E	282000	690	Other Debt Related									X	X										
		690	Other Debt Related									_ ^	^					ļ.					
_	ional Debt	670	Long Torm Note Dringing		ı		1			1		V	V	1		1	ı	1	I				
E	283000		Long-Term Note Principal		-							X	X										
E	283000		State Trust Fund Loan Principal									Х	Х										
E	283000	682	Temporary Note Interest	X								,,	.,						_				
E	283000	683	Long-Term Note Interest									X	X										
E	283000	684	State Trust Fund Loan Interest									Х	X										
Е	283000		Other Debt Related	Х								X	Х										
	mployment I			1			1	,		1	1	1	1	, ,		1		1	ı	1	, ,		
E	285000		Long-Term Note Principal									Х	Х									لــــــا	<b></b>
E	285000	674	State Trust Fund Loan Principal									Х	Х										
Е	285000	675	Long-Term Bond Principal									Х	X										
Е	285000	683	Long-Term Note Interest									Χ	Х									Χ	
Е	285000	684	State Trust Fund Loan Interest									Χ	Х										
Е	285000	685	Long-Term Bond Interest									Х	Х										 
Е	285000	690	Other Debt Related									Х	Х									Χ	
Other L	ong-Term G	Seneral O																			·		
Е	289000		Long-Term Note Principal									Х	Х										

RECORD FINAL PRICE ACCOUNT SEES				WILLIAM ON ON THE PEROPETRIC OVERTEN	_			1			1				_		1	1	1	1	1	1		—
REVISION DATE OCTOBER 1, 2018				WISCONSIN SCHOOL FINANCE REPORTING SYSTEM																				
NSTRUCTIONAL FUNDS																								
				REVISION DATE: OCTOBER 1, 2018																				
																			FOOL	D AND				
No.   No.													DE	BT		CAP	ITAL		COMM	<b>IUNITY</b>	1			
ACCT   WUFAR   WUFAR   WUFAR   STORT										TE	ACH	SER'	VICE		PROJ	ECTS	i	SER	VICE		FIDUC	IARY		
TYPE   INJUNCTION   COLUMN						INSTR	UCTIO	DNAL F	UNDS	;	FUI	NDS	FUN	NDS		FUN	NDS		FUI	NDS		FUN	IDS	
TYPE FUNCTION   GSJECT	ACCT	WUFAR	WUFAR		FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD
E         289000         674         Many Term Board Principal         Image: Companies of Section Principal Principa	TYPE	FUNCTION	OBJECT	ACCOUNT TITLE	10	21	29	91	99	27	23	93	38	39	41				50	80	60	72		76
E   289000   693   Congrigorm Solor Principal								-										-						
E   289000   683   Slator Turns Fund Loan Interest	-																							$\rightarrow$
E   299000   695   Congress   695   Co				•																				
E   289000   699   Cher Debt Related																								
E   280000   690   Oher Debt Related																								
Termination Benefits				3	- V																			
E   291000   210   Salaries				Other Debt Related	_ ^							l	^	^	l			ļ	ļ		ļ	Į	ļ	
E				Calarias	V	V	V	V	V	V				I					V	V		1		
E   291000   212   Retirement-Employer's Share   X   X   X   X   X   X   X   X   X												-			-			1			-			$\dashv$
E   291000   220   Social Security																				_				
E   291000   230   Life Insurance				1 /																				
E   291000   240   Heelth Insurance																								
E   291000   250   Other Impulyee Benefits																								
E																								
Chebr Retiree Payments																								
E   292000   218   Retirement—Contribution to Employee Benefit Trust				Other Employee Benefits	X	X	Χ	X	X	Χ									X	X				J
E	Other R	etiree Payn	ents																					
E   292000   290   Other Employee Benefits	Е	292000	218	RetirementContribution to Employee Benefit Trust		X	Χ	X	X											X				,
Administrative Technology Services	Е	292000	220	Social Security	X	X	Χ	X	X	Χ							•		X	X				,
E         295000         100         Salaries         X	Е	292000	290	Other Employee Benefits	Х	X	Χ	X	X	Χ									X	X				,
E   295000   211   RetirementEmployee's Share Paid by Employer   X   X   X   X   X   X   X   X   X	Adminis	strative Tec	hnology S	Services							,						,					,		
E         295000         212         RetirementEmployer's Share         X	Е	295000	100	Salaries	Х	X	Χ	X	X	Χ									X	X				
E         295000         212         RetirementEmployer's Share         X	Е	295000	211	RetirementEmployee's Share Paid by Employer	Х	Х	Х	Х	Х	Χ									Х	Х				
E         295000         218         Retirement—Contribution to Employee Benefits         X         <	Е				+			-																
E         295000         219         Retirement-Other Employee Benefits         X																								$\rightarrow$
E         295000         220         Social Security         X	-																							-
E         295000         230         Life Insurance         X																				_				
E         295000         240         Health Insurance         X				· · · · · · · · · · · · · · · · · · ·																				$\longrightarrow$
E         295000         250         Other Insurance         X																								$\longrightarrow$
E         295000         290         Other Employee Benefits         X <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></td<>																								
E         295000         310         Personal Services         X <td><math>\vdash</math></td> <td></td> <td><math>\longrightarrow</math></td>	$\vdash$																							$\longrightarrow$
E         295000         321         Technology Related Repairs and Maintenance         X <td< td=""><td></td><td></td><td></td><td>. ,</td><td></td><td></td><td></td><td></td><td></td><td></td><td>~</td><td>- V</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td><math>\longrightarrow</math></td></td<>				. ,							~	- V												$\longrightarrow$
E         295000         322         Rentals of Computers and Related Equipment         X <th< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>-</td><td></td><td></td><td>^</td><td><del>  ^</del></td><td></td><td></td><td>-</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td><math>\longrightarrow</math></td></th<>								-			^	<del>  ^</del>			-									$\longrightarrow$
E         295000         342         Employee Travel         X																		1		_				$\longrightarrow$
E         295000         343         Contracted Service Travel         X         <				• • • • • • • • • • • • • • • • • • • •																				
E         295000         348         Vehicle Fuel         X												V			-									
E         295000         350         Communication         X											Х	X						1	X	X				$\longrightarrow$
E         295000         360         Technology and Software Services         X											,,,	ļ ,,			-			1	,,	<b>.</b>				
E         295000         381         Payment to Municipality         X <th< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>Х</td><td>X</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></th<>											Х	X												
E         295000         382         Payment to Wisconsin School District         X <td></td> <td></td> <td></td> <td>3,</td> <td></td> <td></td> <td></td> <td>-</td> <td></td>				3,				-																
E         295000         383         Payment to CCDEB         X																								
E         295000         384         Payment to School Districts Outside State         X									Х															
E 295000 385 Payment to County X X X X X X X X X X X X X X X X X X X																			_	_				
	Е	295000		•	Х	Х	Х	X	Х	Χ									Х	Х				
	Е	295000	385	Payment to County	X	X	X	X	Х	Χ									X	X				
	Е		386	Payment to CESA	Х	Х	Χ	Х	Х										Х	Х				

				,	, ,			, ,									,						
			WISCONSIN SCHOOL FINANCE REPORTING SYSTEM																				
			REPORTED EXPENDITURE ACCOUNT CODES																				
			REVISION DATE: OCTOBER 1, 2018																				
																		FOOL	AND				
												DE	ВТ		CAP	ITAL		COMM	IUNITY				
										TE	ACH	SER	/ICE		PROJI	ECTS		SER	VICE		FIDUC	IARY	
					INSTR	UCTIO	DNAL	FUNDS	;		NDS	FUN			FUN				NDS		FUN		
ACCT	WUFAR	WUFAR		FD	FD	FD	FD	FD	FD	FD	FD			FD	FD	FD	FD	FD	FD	FD	FD	FD	FD
	FUNCTION		ACCOUNT TITLE	10	21	29	91	99	27	23	93	38	39	41	46	48	49	50	80	60	72	73	76
E	295000		Payment to State	X	X	X	X	X	X		00	00	00			10	10	Х	X	- 00			
E	295000	388	Payment to Federal Government	X	X	X	X	X	X									X	X				
E	295000		Payment to WTCS	X	X	X	X	X	X									X	X				
E	295000	410	General Supplies	X	X	X	X	X	X									X	X			$\rightarrow$	
E	295000	440	Non-Capital Equipment	X	X	X	X	X	X						Х	Х	Х	X	X			$\rightarrow$	
E	295000		Equipment Components	X	X	X	X	X	X						X	X	X	X	X			$\longrightarrow$	
E	295000	480	Non-Capital Technology	X	X	X	X	X	X						X	X	X	X	X			$\rightarrow$	
E	295000	490	Other Non-Capital Items	X	X	X	X	X	X						X	X	X	X	X				
E	295000	550	Equipment Additions	X	X	X	X	X	X	Х	X		-		X	X	X	X	X			$\rightarrow$	
E	295000	560	Equipment Additions Equipment Replacement	X	X	X	X	X	X	X	X				X	X	X	X	X			-+	
E	295000	581	Technology Related Hardware	X	X	X	X	X	X	X	X				X	X	X	X	X				
E	295000	582	Technology Software	X	X	X	X	X	X	X	X				X	X	X	X	X				
E	295000	940	Dues and Fees	X	X	X	X	X	X	^	^				^	^	^	X	X				
E										V	- V												
	295000		Other Miscellaneous	X	X	Х	Х	X	Х	Х	X							Х	X				
	Support Serv			1 2	1 2/			1 1		l				- 1				٠,	١ ٧				
E	299000	100	Salaries	X	X	X	X	X	X									X	X				
E	299000	211	RetirementEmployee's Share Paid by Employer	Х	Х	Х	X	Х	Х									Х	Х				
E	299000		RetirementEmployer's Share	Х	Х	Х	X	Х	X									Х	Х				
E	299000	218	RetirementContribution to Employee Benefit Trust	Х	Х	Х	X	Х	Х									Х	Х				
Е	299000	219	RetirementOther Employee Benefits	Х	Х	Х	Х	Х	Χ									Х	Х			$\longrightarrow$	
Е	299000		Social Security	Х	Х	Х	Х	Х	Χ									Х	Х				
E	299000	230	Life Insurance	X	Х	Х	Х	Х	Χ									Х	Х				
Е	299000	240	Health Insurance	X	Х	Х	Х	Х	Χ									Х	Х				
E	299000	250	Other Insurance	X	Х	Х	Х	Х	Χ									Х	Х				
Е	299000	290	Other Employee Benefits	Χ	Χ	Χ	X	Х	Χ									Х	Х				
E	299000	310	Personal Services	Х	Х	Х	Х	X	Χ									Х	Х				
Е	299000	322	Rentals of Computers and Related Equipment	Χ	Χ	Χ	Х	Х	Χ									Х	Х				
E	299000	325	Vehicle and Equipment Rental	Х	Х	Χ	Х	X	Χ									Х	Х				
E	299000	342	Employee Travel	X	Х	Χ	Х	Х	Χ									Х	Х				
Е	299000	343	Contracted Service Travel	Х	Χ	Χ	Х	Х	Χ									Х	Х				
Е	299000	348	Vehicle Fuel	Х	Χ	Χ	Х	Х	Χ														
Е	299000	350	Communication	Х	Χ	Χ	Х	Х	Χ									Х	Х				
Е	299000	360	Technology and Software Services	Х	Χ	Χ			Χ									Х					
Е	299000	381	Payment to Municipality	Х	Х	Χ	Χ	Х	Χ									Х	Х				
Е	299000	382	Payment to Wisconsin School District	Х	Х	Х	Х	Х	Χ									Х	Х				
Е	299000	383	Payment to CCDEB	Х	Х	Х	Х	Х	Χ									Х	Х				
Е	299000	384	Payment to School Districts Outside State	Х	Χ	Χ	Х	Х	Χ									Х	Х				
Е	299000		Payment to County	Х	Х	Х	Х	Х	Χ									Х	Х				
Е	299000	386	Payment to CESA	Х	Х	Х	Х	Х	Χ									Х	Х				
Е	299000		Payment to State	Х	Х	Χ	Х	Х	Χ									Х	Х				
Е	299000	388	Payment to Federal Government	Х	Х	Х	Х	Х	Х									Х	Х				
Е	299000		Payment to WTCS	Х	Х	Х	Х	Х	Χ									Х	Х				
Е	299000		General Supplies	Х	Х	Х	Х	Х	Χ									Х	Х				
Е	299000		Non-Capital Equipment	Х	Х	Х	Х	Х	Χ									Х	Х				

			MICCONON COLOCI FINANCE DEDODTING OVOTEM		_					1									1	1			$\overline{}$
			WISCONSIN SCHOOL FINANCE REPORTING SYSTEM																				!
			REPORTED EXPENDITURE ACCOUNT CODES																				!
			REVISION DATE: OCTOBER 1, 2018																				
																			D AND				
												DE	BT		CAP	ITAL		COMN		1			
										TE	ACH	SER\	VICE		PROJ	ECTS		SER	VICE		FIDUC	JIARY	,
					INSTR	UCTIC	DNAL F	UNDS	;	FU	NDS	FUN	NDS		FUI	NDS		FUI	NDS		FUN	1DS	
ACCT	WUFAR	WUFAR		FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD
TYPE	FUNCTION	OBJECT	ACCOUNT TITLE	10	21	29	91	99	27	23	93	38	39	41	46	48	49	50	80	60	72	73	76
Е	299000		Equipment Components	Х	Х	Х	Χ	Х	Х									Х	Х				
Е	299000		Non-Capital Technology	Х	Х	Х	Х	Х	Х						Х	Х	Х	Х	Х				
Е	299000		Other Non-Capital Items	Х	Х	Х	Х	Х	Х									Х	Х				1 1
E	299000		Equipment Additions	X	X	X	X	X	X									X	X				+
E	299000		Equipment Replacement	X	X	X	X	X	X									X	X				+
E	299000	581	Technology Related Hardware	X	X	X	X	X	X									X	X				+
E	299000	582	Technology Software	X	X	X	X	X	X									X	X				+
E	299000		Dues and Fees	X	X	X	X	X	X									X	X				+
E	299000		Other Miscellaneous	X	X	X	X	X	X									X	X				+
	inity Service		Other Miscellaneous	_ ^	_ ^	_ ^	_ ^	^	^		ļ							^	_ ^				
E	310000		Salaries	I	1		l	1 1			T	1 1						1	Х	1			
E	310000		RetirementEmployee's Share Paid by Employer																X				+
	310000		RetirementEmployee's Share																X				
E																							
E	310000		RetirementContribution to Employee Benefit Trust								1								X				
E	310000		RetirementOther Employee Benefits								-								X				
E	310000	220	Social Security																X				
E	310000	230	Life Insurance																X				!
E	310000	240	Health Insurance																Х				!
Е	310000		Other Insurance																Х				<u> </u>
Е	310000	290	Other Employee Benefits																Х				!
Е	310000	310	Personal Services																Х				
Е	310000	322	Rentals of Computers and Related Equipment																Х				
Е	310000		Non-Technology Repairs and Maintenance																Х				
Е	310000	325	Vehicle and Equipment Rental																Х				
Е	310000		Employee Travel																Х				
Е	310000	343	Contracted Service Travel																Х				
Е	310000	348	Vehicle Fuel																Х				
Е	310000	350	Communication																Х				
Е	310000	381	Payment to Municipality																Х				
Е	310000	382	Payment to Wisconsin School District																Х				
Е	310000	383	Payment to CCDEB																Х				
Е	310000	384	Payment to School Districts Outside State																Х				
Е	310000		Payment to County																Х				
Е	310000		Payment to CESA																Х				
Е	310000		Payment to State																Х				
Е	310000	388	Payment to Federal Government																Х				
E	310000	389	Payment to WTCS																X				$\vdash$
E	310000		General Supplies																X				+
E	310000		Apparel																X				+
E	310000	440	Non-Capital Equipment													Х	Х		X				+
E	310000		Resale Items														1		X				$\vdash$
E	310000		Equipment Components													Х	Х		X	1			+
E	310000	480	Non-Capital Technology																X				
E	310000		Other Non-Capital Items													Х	Х		X				+
1	310000	+3∪	Other Non-Oapital Items	1	1						1				1	_ ^	_ ^	1	_ ^	1	ı		1

	т																						
			WISCONSIN SCHOOL FINANCE REPORTING SYSTEM																				1
			REPORTED EXPENDITURE ACCOUNT CODES																				1
			REVISION DATE: OCTOBER 1, 2018																				ı
																							ı
																		FOOL	D AND				ı
												DE	ВТ		CAP	ITAL		COMM	IUNITY				ı
										TEA	ACH	SER\	VICE		PROJ	ECTS		SER	VICE	<u> </u>	FIDUC	JARY	
					INSTR	UCTIO	NAL I	UNDS	;		NDS	FUN			FUN				NDS		FUN	IDS	-
ACCT	WUFAR	WUFAR		FD	FD	FD		FD	FD	FD	FD	FD		FD	FD	FD	FD	FD	FD	FD	FD	FD	FD
	FUNCTION		ACCOUNT TITLE	10	21	29	91	99	27	23	93	38	39	41	46	48	49	50	80	60	72	73	76
E	310000		Equipment Additions	10	- 21	29	91	99	21	23	93	30	39	41	40	X	X	30	X	00	12	73	-70
	310000				-											X	X		X			$\longrightarrow$	-
E		560	Equipment Replacement		1																		
E	310000	581	Technology Related Hardware													X	X		X				
E	310000	582	Technology Software		1											Х	Х		Х				-
Е	310000	940	Dues and Fees																Х				
Е	310000		Other Miscellaneous																X				I
Commi	unity Service	es - Other																					
Е	390000	100	Salaries																X				ı
Е	390000	211	RetirementEmployee's Share Paid by Employer																Х				
Е	390000	212	RetirementEmployer's Share																Х				
Е	390000	218	RetirementContribution to Employee Benefit Trust																Х				
Е	390000	219	RetirementOther Employee Benefits																Х				1
E	390000	220	Social Security																X			$\rightarrow$	
E	390000	230	Life Insurance																X				
E	390000	240	Health Insurance		1														X				
	390000			-	-																	$\longrightarrow$	-
E		250	Other Insurance																X				
E	390000	290	Other Employee Benefits																X				
E	390000		Personal Services																Х				<b></b>
Е	390000	322	Rentals of Computers and Related Equipment																Х				<b></b>
Е	390000	324	Non-Technology Repairs and Maintenance																Х				
E	390000	325	Vehicle and Equipment Rental																Х				I
Е	390000	342	Employee Travel																X				ı
Е	390000	343	Contracted Service Travel																Х				ı
Е	390000	348	Vehicle Fuel																Х				1
Е	390000	350	Communication																Х				
Е	390000	381	Payment to Municipality																Х				
Е	390000	382	Payment to Wisconsin School District																Х				1
E	390000	383	Payment to CCDEB																X				ı
E	390000	384	Payment to School Districts Outside State																X			$\overline{}$	
E	390000	385	Payment to County	+	1														X			$\rightarrow$	
E	390000	386	Payment to CESA	+	1														X			$\rightarrow$	
				+-	1														_			$\rightarrow$	
E	390000	387	Payment to State	+	1														X				
E	390000	388	Payment to Federal Government	1															X				
E	390000		Payment to WTCS																X				
E	390000	410	General Supplies																X				$\vdash$
E	390000	420	Apparel	$\perp$															Х				
Е	390000	440	Non-Capital Equipment													Χ	Х		Х				
Е	390000	450	Resale Items																Х				
Е	390000	460	Equipment Components													Х	Х		Х				
Е	390000	480	Non-Capital Technology																Х				
Е	390000	490	Other Non-Capital Items													Х	Х		Х				
E	390000	550	Equipment Additions													X	X		X				
E	390000	560	Equipment Replacement													X	X		X			$\rightarrow$	
E	390000	581	Technology Related Hardware	+	1											X	X		X			$\rightarrow$	-+
	300000		1. com.c.cg, readou haranaro				1	1		1	1	1		1	1	/ \		1	· / `	1 1			

			WISCONSIN SCHOOL FINANCE DEPORTING SYSTEM	1	I		I	1			1			Ι		I	Ι		ı	ı	$\overline{}$	$\overline{}$	
			WISCONSIN SCHOOL FINANCE REPORTING SYSTEM																		<del>                                     </del>	$\rightarrow$	
			REPORTED EXPENDITURE ACCOUNT CODES																		<b></b>		
			REVISION DATE: OCTOBER 1, 2018																		<b> </b>		
																				_			
																			D AND				
												DE	ВТ		CAP	PITAL		COM	<b>IUNIT</b> Y	1	1		
										TEA	ACH	SER'	VICE		PROJ	ECTS		SER	VICE		FIDUC	JARY	
					INSTR	UCTIC	NAL F	UNDS	;	FUI	NDS	FUN	NDS		FUI	NDS		FU	NDS		FUN	IDS	
ACCT	WUFAR	WUFAR		FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD
TYPF	FUNCTION	OBJECT	ACCOUNT TITLE	10	21	29	91	99	27	23	93	38	39	41	46	48	49	50	80	60	72		76
E	390000	582	Technology Software													X	Х		X				
E	390000	940	Dues and Fees																X			-	
E	390000	999	Other Miscellaneous																X				
	ng Transfer																						
E	411000	810	Transfer to General Fund	1	1			Х	Х		1	1 1		Х		1		1	1		i I		
E								^	^		-			^							$\vdash$		
E	411000 411000	823	Transfer to TEACH Fund	X							X										$\longrightarrow$		
		827	Transfer to Special Education Fund					\ \/									.,	.,	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \		$\vdash$	$\longrightarrow$	
E	411000	838	Transfer to Non-Referendum Debt Fund	X				X		X							X	X	X		$\vdash$	$\longrightarrow$	
E	411000	839	Transfer to Referendum Debt Fund	X				Х		Х	-						Х	Х	-				
Е	411000	846	Transfer to Capital Improvement Trust Fund	X																			
Е	411000	850	Transfer to Food Service Fund	Х	Х														Х				
Е	411000	899	Transfer to Other Cooperatives Fund	X																	i		
Indirect	Cost Trans	fers to A																					
E	418000	810	Transfer to General Fund		X	Χ	Χ	X	Χ										X		i l		
Residua	al Balance T	ransfers			•		,		,	,	•	•	,	,			,	•	•			الأحما	
Е	419000	810	Transfer to General Fund		Х	Χ						Х	Χ	Χ		X	Χ	Х	Х				
Е	419000	838	Transfer to Non-Referendum Debt Fund											Χ		Х	Χ						
Е	419000	839	Transfer to Referendum Approved Debt Fund											Х		Х	Х						$\neg$
Е	419000	849	Transfer to Other Capital Projects Fund																				
	ry Fund Exp							'		1	1					1							
E	420000	991	Trust Fund Disbursements																		Х	Х	Х
E	420000	992	Trust Fund DisbursementsPension																			Х	
E	420000	993	Trust Fund DisbursementsHRA																		-	X	-
E	420000	994	Trust Fund DisbursementsImplicit Rate Subsidy																			X	
E	420000	996	Trust Fund DisbursemetnsTSA and other Misc Benefits								-										$\vdash$	X	$\rightarrow$
E	420000	998	Unrealized Losses on Investments																		- V	X	
																					Х		
E	420000	999	Other Miscellaneous								l					1				1		Х	
			on or Base Cost TuitionNon Open Enrollment	1 1/	l v			l v 1			1					1		ı	ı	1		_	
E	431000	370	Payment to Non-Governmental Agencies and Individuals	X	X			Х			-										$\vdash$		
E	431000	381	Payment to Municipality	X	X														-				
Е	431000	382	Payment to Wisconsin School District	X	Х			Х													$\sqcup$	$\longrightarrow$	
Е	431000	383	Payment to CCDEB	Х	Х			Х															
Е	431000	384	Payment to School Districts Outside State	Х	Х			Х															
Е	431000	385	Payment to County	X	Х			Х															
Е	431000	386	Payment to CESA	Х	Х			Х		Χ	Х												
Е	431000	387	Payment to State	Х	Х																		
Е	431000	388	Payment to Federal Government	Х	Х																		
Е	431000	389	Payment to WTCS	Х	Х			Х															
	ricular Coop		,	1	·					-	'					'			'			شيه	
E	433000		Payment to Municipality	Х	Х																		
E	433000	382	Payment to Wisconsin School District	X	X																	-	
E	433000	384	Payment to School Districts Outside State	X	X																	-+	
			Open Enrollment or Tuition Waiver		_ ^														l				
E	435000		Payment to Wisconsin School District	X														1					
	433000	302	r ayment to wisconsin school district	^																		$oldsymbol{ol}}}}}}}}}}}}}}}}}}$	

			WISCONSIN SCHOOL FINANCE REPORTING SYSTEM																				
			REPORTED EXPENDITURE ACCOUNT CODES																				
			REVISION DATE: OCTOBER 1, 2018																				
																		FOOL	D AND		i		
												DE	BT	•	CAP	ITAL		COMM	IUNITY	1	i		
										TE	ACH	SER\	√ICE		PROJ	ECTS		SER	VICE		FIDUC	JARY	
					INSTR	UCTIC	NAL I	UNDS	3	FUI	NDS	FUN	IDS		FUN	NDS		FUI	NDS		FUN	DS	
ACCT	WUFAR	WUFAR		FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD
TYPE	<b>FUNCTION</b>	OBJECT	ACCOUNT TITLE	10	21	29	91	99	27	23	93	38	39	41	46	48	49	50	80	60	72	73	76
Specia	Education	Contracte	d Instruction or Additional/Excess Cost TuitionNon Open Er	rollme	ent																		
Е	436000	370	Payment to Non-Governmental Agencies and Individuals						Χ												i I		
Е	436000	381	Payment to Municipality						Χ												1		
Е	436000	382	Payment to Wisconsin School District						Х												i I		
Е	436000	383	Payment to CCDEB						Χ												í		
Е	436000	384	Payment to School Districts Outside State						Х												i		
Е	436000	385	Payment to County						Χ												í		
Е	436000	386	Payment to CESA						Χ												í – –		
Е	436000	387	Payment to State						Х														
Е	436000	389	Payment to WTCS						Х												i l		
Genera	l Voucher A		arental Choice Private School Payments	1	ı					1	·			,									
Е	438000		Payment to State	Х																			
Genera	l Payment A		dependent Charter Schools	1	ı			' '		1	'												
Е	439000		Payment to State	X																			
Revenu	ie Transits t			1	Į.		ļ			l.		,		,			ļ			l			
Е	491000	932	Shared Receipt Distribution to Non-Governmental Agencies	Х	Х	Х	Х	X	Х	Х	X							Х	X				
Е	491000	933	Shared Receipt Distribution to School Districts	Х	Х	Х	Х	Х	Х	Х	Х							Х	Х				
E	491000	935	State Grants Transited to Others	X	Х	Х	Х	Х	Х	Х	Х							Х	Х		i i		
Е	491000	936	State Special Education Aid Transited to Others						Х														
E	491000	937	Federal Grants Transited to Others	X	X	Х	Х	Х	Х	Х	Х							Х	X		i i		
Е	491000	939	Other Revenue Transited to Others	Х	Х	Х	Х	Х	Х	Х	X							Х	Х				
E	491000	950	Reorganization Settlement Paid to Others	Х																			$\overline{}$
E	491000	981	Medicaid Receipts Transited to Others	X					Х														$\overline{}$
E	491000	989	Other Medical Reimbursements Transited to Others	X																			
	nents and R				ļ					1								1					
E	492000	961	Cash Balance Adjustment	Х	Х	Х	Х	X	Х			Х	Х	Х	Х	Х	Х	Х	Х		Х	Х	Х
E	492000	962	Inventory Balance Adjustment	X	X	Х	X	Х	X									X	X		Х		Х
E	492000	964	Realized Losses on Investments	X	X	X	X	X				Х	Х		Х		Х	X	X		X	Х	$\stackrel{\sim}{-}$
E	492000	965	Self-Funded Health Benefit Cost Adjustment	X	X	Х	X	X	Х			,,					,,	X	X			$\stackrel{\sim}{-}$	Х
E	492000		Other Adjustments	X	X	X	X	X	X	Х	Х	Х	Х	Х	Х	Х	Х	X	X		Х	Х	X
E	492000	971	Refund Payment	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X		X	X	X
E	492000	972	Property Tax Chargeback and Equalization Aid Payments	X	<u> </u>							^		^				_ ^`	<u> </u>				~
<b>-</b>	102000	312	1 Topony Tax Chargoback and Equalization File 1 dynients																-		$\overline{}$	$\dashv$	$\dashv$
				1	1		l			1	1 1					1	ı	1					